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Financing of the United Nations Angola Verification Mission and the United Nations Observer Mission in Angola

Financing of the United Nations Observer Mission in Angola

Report of the Secretary-General*

Summary

The present report provides details on the final disposition of the assets of the United Nations Observer Mission in Angola (MONUA). The inventory value of the assets of the Mission as at 20 June 2000 totalled some $89.313 million, 33 per cent ($29,052,100) of which has been transferred to the other peacekeeping operations or to the United Nations Logistics Base at Brindisi, Italy, for temporary storage. The remaining 67 per cent relates to assets which have been disposed of in the Mission area ($31,888,200) and reported as written-off/lost ($28,372,700). The disposal of MONUA assets has been guided by the principles endorsed by the General Assembly in section VII of its resolution 49/233 A of 23 December 1994.

The action to be taken by the General Assembly, as set out in paragraph 8, is to take note of the report on the final disposition of assets of MONUA and to approve the donations of assets with total inventory value of $235,800 and corresponding residual value of $81,700 to various United Nations agencies and non-governmental bodies, as detailed in annex IV to the present report.

* The footnote required in accordance with paragraph 8 of resolution 53/208 B was not included in the original submission.

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I. Introduction

1. The United Nations Observer Mission in Angola (MONUA) was established by the Security Council in its resolution 1118 (1997) of 30 June 1997. The mandate of the Observer Mission was extended by the Council in subsequent resolutions.

2. By its resolution 1229 (1999) of 26 February 1999, the Security Council took note of the fact that the mandate of the Observer Mission expired as of that same date and endorsed the recommendations contained in paragraphs 32 and 33 of the report of the Secretary-General to the Council dated 24 February 1999 (S/1999/202) regarding the technical liquidation of MONUA.

3. The present report on the final disposition of the assets of MONUA is submitted pursuant to section VII of General Assembly resolution 49/233 A of 23 December 1994, in which the Assembly endorsed the proposals of the Secretary-General on the disposition of the assets of peacekeeping operations contained in his report of 25 May 1994 (A/48/945, para. 110 (d)) and the recommendations of the Advisory Committee on Administrative and Budgetary Questions contained in its report of 18 November 1994 (A/49/664, para. 116).

II. Classification and disposition of the assets of the United Nations Observer Mission in Angola

4. The process of liquidating the assets of MONUA was guided by the following principles and policies, as approved by the General Assembly in section VII of its resolution 49/233 A:

(a) Equipment in good condition that conforms to established standardization or is considered compatible with existing equipment will be redeployed to other United Nations operations elsewhere in the world or will be placed in reserve to form the start-up kits for use by future missions;

(b) Equipment not required by other peacekeeping missions but which may be useful for operations of other United Nations agencies, international organizations or non-governmental organizations and which it is not feasible to keep in reserve will be sold to a relevant agency or organization;

(c) Any equipment or property not required or which it is not feasible to dispose of in the above manner or which is in poor condition will be subject to commercial disposal in the area of operations, following standard United Nations regulations and procedures;

(d) Any surplus mission assets remaining after disposition under the terms referred to in paragraphs (a) to (c) above, and/or any assets which have already been installed in the country and which, if dismantled, would in fact set back the rehabilitation process of the country, will be contributed to the duly recognized Government of the country involved. This refers in particular to airfield installations and equipment, bridges and mine-clearing equipment. All efforts should be made to obtain from the Government its agreement to compensate the United Nations in a mutually acceptable form (inter alia, contributions, services, tax exemption) for the residual value of any surplus mission assets installed in the country which could not be otherwise disposed of. The General Assembly should, as a matter of principle, be

requested to approve any such disposition of mission assets, which would provide for free-of-charge contribution to the Government. In the case of MONUA, a caveat in the Status of Forces Agreement required Government approval for the disposal of assets. The Government of Angola has stated its interest in purchasing all surplus assets. At each stage of the negotiations, the sale documents were forwarded to United Nations Headquarters for scrutiny and clearance. The surplus of MONUA assets was then presented in lots for sale. In this regard, the Government of Angola approved sales of Group II assets to other United Nations agencies only and made a global offer for the remaining balance of the MONUA inventory.

5. On the basis of the inventory records as at 20 June 2000, the assets of MONUA were established at approximately $89.313 million, predicated on their inventory value. For ease of classification, these assets have been grouped into 17 categories of equipment presented in standard peacekeeping operation budgets: prefabricated buildings, vehicular equipment, air traffic control equipment, communications equipment, office equipment, data-processing equipment, generators, observation equipment, petrol tank plus metering equipment, water and septic tanks, medical and dental equipment, accommodation equipment, refrigeration equipment, miscellaneous equipment, water purification equipment, public information equipment and mine-clearing equipment.

6. In accordance with the principles and policies recalled in paragraph 4 above, the assets of MONUA have been placed into three groups and four subgroups, as presented in summarized form in the table below, in annex I and in detailed form in annexes II to V to the present report.

Table 1
Summary of the final disposition of assets of MONUA
(Thousands of United States dollars)

Group	*Quantity*	*Inventory value*
I. Transferred to other missions or for temporary storage to the United Nations Logistics Base at Brindisi	6 465	29 052.1
II. Disposed of in the mission area		
a. Sold	8 860	31 652.4
b. Donated	70	235.8
III. Written-off/lost		
a. Written-off	8 722	27 599.2
b. Thefts	670	773.5
Total	**24 787**	**89 313.0**

(a) Group I includes assets identified as meeting the requirements of other United Nations missions. The items in the group, with an inventory value of $29,052,100 (33 per cent of the total asset value), have been transferred to other United Nations missions and the United Nations Logistics Base at Brindisi for temporary storage pending future use. Details are shown in annex II;

(b) Group II consists of assets with an inventory value of $31,888,200 and includes two subgroups: II (a), items sold, and II (b), items donated as follows:

(i) Subgroup II (a), with an inventory value of $31,652,400 (35 per cent), consists of assets sold to other organizations or within the mission area. A breakdown of the recipients of $31,652,400 is shown in table 2 below and more detailed information is contained in annex III. The amount of $8,585,900, representing the proceeds of sale, has been credited as miscellaneous income to the MONUA Special Account.

Table 2
Sale of the assets of MONUA
(Thousands of United States dollars)

Sold to	*Inventory value*	*Sale value*
Kaushik Bhowmick	90.0	11.3
ECOMOG	570.0	124.8
FAO	14.1	5.4
Government of Angola	30 447.4	8 332.6
Mulemba	28.4	5.7
Private individuals	183.0	3.0
UCAH	128.7	38.3
UNDP	130.2	47.5
UNFPA	13.5	5.9
UNICEF	2.1	0.9
WFP	45.1	10.5
Total	**31 652.4**	**8 585.9**

(ii) Subgroup II (b), with an inventory value of $235,800 (less than 1 per cent), consists of prefabricated buildings, vehicular equipment, generators, petrol tank plus metering equipment, water tanks, accommodation equipment, miscellaneous equipment and water purification equipment, which were donated to the various United Nations agencies and non-governmental organizations, as shown in annex IV to the present report. A cost-benefit analysis was done to determine whether it was cost-effective to transport these items of equipment to a holding area and then transfer them to the United Nations Logistics Base at Brindisi or to other peacekeeping missions. The results of the analysis showed that, taking into account the residual value of the equipment, which amounted to $81,700, it was not economical to dismantle and ship these items. The assets were donated, pending the approval of the General Assembly.

(iii) Group III totals $28,372,700 and includes two subgroups: III (a), assets written-off, with a total inventory value of $27,599,200 (31 per cent); and III (b), assets stolen during the course of the Mission, with an inventory value of $773,500 (less than 1 per cent). Detailed information is shown in annex V on the assets recommended for write-off by the MONUA local property survey board. The approval of the write-offs has not yet been completed.

III. Losses of United Nations property

7. In accordance with paragraph (*c*) of General Assembly decision 52/485 of 26 June 1998, detailed information and justification on written-off and lost items are provided in the table and narrative below.

Table 3
Losses of United Nations property reported by MONUA
(Thousands of United States dollars)

Category	*Inventory value*	*Residual value*
Condemned	32.6	10.5
Unaccounted for	2 352.6	924.1
Wear and tear	14 697.8	6 415.1
Hostile action	440.5	235.5
Accident	2 335.7	869.3
Reported lost	1 130.9	473.3
Unacknowledged transfers	124.5	65.0
Damage	768.3	295.0
Uneconomical to recover	5 716.3	3 160.6
Theft	773.5	334.0
Total	**28 372.7**	**12 782.4**

Condemned

Three television sets, one item of electrical equipment and one water purification equipment, with total inventory value of $32,600 and residual value of $10,500, received from other missions in obsolete condition, are being written off as condemned.

Unaccounted for

As the liquidation team was not able to identify the names of the officials who received some of the equipment provided to the battalions, including items of welfare, catering, petroleum and miscellaneous equipment, these assets, with total inventory value of $2,352,600 and residual value of $924,100, are being written off as unaccounted for.

Wear and tear

Assets with a total inventory value of $14,697,800 and residual value of $6,415,100 have been identified as unserviceable owing to wear and tear. These include 237 prefabricated buildings, 394 items of vehicular equipment, 202 items of communications equipment, 40 items of office equipment, 313 items of data-processing equipment, 193 generators, 54 items of petrol tank plus metering equipment, 341 water tanks, 16 items of medical and dental equipment, 727 items of accommodation equipment, 219 items of refrigeration equipment, 1,629 items of

miscellaneous equipment, 17 items of water purification equipment and 21 items of public information equipment.

Hostile action

Assets with a total inventory value of $440,500 and residual value of $235,500, including 10 items of vehicular equipment, 45 items of communications equipment, 1 photocopier, 3 items of data-processing equipment, 2 generators, 5 items of accommodation equipment, 2 refrigerators, and 7 items of miscellaneous equipment, were recommended for write-off owing to hostile action as a result of an evacuation in 1997. The properties were left behind in various locations in the Mission area and were not found when the Mission resumed its operations in the country.

Accident

One hundred and forty-two light vehicles, three medium vehicles, one heavy vehicle, one item of engineering equipment and four items of material handling equipment were written off owing to traffic accidents in the course of the Mission. In addition, two items of communications equipment, two items of data-processing equipment, one water tank, 10 television sets and six video cassette recorders, one camera and one power drive booster were also lost because of accidents. The total inventory value of assets written off as a result of the accidents amounted to $2,355,700. The corresponding residual value is $869,300.

Reported lost

Some assets, including 2 items of transport tools and equipment, 707 items of communications equipment, 6 items of office equipment, 99 items of data-processing equipment, 71 generators, two binoculars, 19 fuel pumps, 13 water tanks, 105 items of accommodation equipment, 12 refrigerators, 69 items of miscellaneous equipment, 9 items of water purification equipment and 4 items of public information equipment, with a total inventory value of $1,130,900 and residual value of $473,300, were reported lost during the course of the Mission, as detailed in annex V to the report.

Unacknowledged transfers

Assets with a total inventory value of $124,500 and residual value of $65,000, including communications radio equipment, accommodation equipment, public information equipment and mine-clearing equipment, have been unacknowledged as transfers by the United Nations Logistics Base at Brindisi and recommended to be written off from the inventory records.

Damage

Assets with a total inventory value of $768,300 and residual value of $295,000, including 8 prefabricated buildings, 11 items of vehicular equipment, 10 items of communications equipment, 4 items of office equipment, 111 items of data-processing equipment, 38 generators, 20 water tanks, 153 items of accommodation equipment, 10 refrigerators, 12 items of miscellaneous equipment and 1 item of water purification equipment, were damaged beyond repair during the course of the Mission and recommended for write-off.

Uneconomical to recover

Based on the location and condition of 77 items of prefabricated buildings, 141 items of vehicular equipment, 3 items of radio equipment, 34 items of data-processing equipment, 65 generators, 17 petrol tank plus metering equipment items, 49 water tanks, 104 items of accommodation equipment, 77 items of refrigeration equipment, 197 items of miscellaneous equipment, 6 items of water purification equipment and 2 speaker systems, with a total inventory value of $5,716,300 and residual value of $3,160,600, it was determined to be uneconomical to recover and transfer these items of equipment. It was therefore recommended to write them off.

Theft

Twenty-four light vehicles, 1 medium vehicle, 237 items of communications equipment, 3 photocopiers, 6 facsimiles, 16 items of data-processing equipment, 215 generators, 1 fuel pump, 2 microscopes, 152 items of accommodation equipment, 1 refrigerator, 7 items of miscellaneous equipment and 5 items of public information equipment, with a total inventory value of $773,500 and residual value of $334,000, were reported stolen during the course of the Mission. Recovery efforts were not successful. It was recommended to write off this equipment from the inventory records.

IV. Action to be taken by the General Assembly

8. The action to be taken by the General Assembly is to take note of the report on the final disposition of assets of MONUA and to approve the donations of assets, with total inventory value of $235,800 and corresponding residual value of $81,700, to various United Nations agencies and non-governmental organizations, as detailed in annex IV to the present report.

Annex I

Summary of the final disposition of assets

(Thousands of United States dollars)

	Group I		Group II				Group III					
	Transferred to other Missions or for temporary storage to UNLB		Disposed of in the Mission area				Written-off/Lost					
			Subgroup (a) (Sold)		Subgroup (b) (Donated)		Subgroup (a) (Written-off)		Subgroup (b) (Thefts)		Total	
Category of assets	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value
Prefabricated buildings												
Ablution units	13	177.3	152	1 244.9	3	31.4	101	1 260.6	-	-	269	2 723.1
Accommodation units	95	699.8	380	2 554.7	-	-	113	1 038.4	-	-	588	4 292.8
Kitchen units	1	46.5	12	377.7	-	-	41	986.3	-	-	54	1 410.5
Rubb Halls/storage	47	760.7	260	1 972.8	-	-	74	586.0	-	-	381	3 319.6
Subtotal	**156**	**1 684.3**	**804**	**6 150.0**	**3**	**31.4**	**329**	**3 880.2**	-	-	**1 292**	**11 745.9**
Vehicular equipment												
Light vehicles	297	4 644.8	471	6 990.8	5	69.7	415	6 312.4	24	344.8	1 212	18 362.5
Medium vehicles	14	624.1	26	954.8	-	-	86	2 135.6	1	23.1	127	3 737.6
Heavy vehicles	33	2 428.5	23	1 690.7	1	37.2	13	990.4	-	-	70	5 146.9
Engineering equipment	16	1 748.4	36	2 136.4	-	-	77	1 516.0	-	-	129	5 401.8
Material handling equipment	29	38.7	135	1 492.0	-	-	128	372.9	-	-	292	1 903.6
Armoured vehicles (military)	-	-	-	-	-	-	-	-	-	-	-	-
Armoured vehicles (civilian)	-	-	-	-	-	-	-	-	-	-	-	-
Mine-clearing vehicles	-	-	-	-	-	-	-	-	-	-	-	-
Motorcycles	-	-	1	1.4	-	-	-	-	-	-	1	1.4
Transport tools and equipment	174	413.6	68	83.3	1	1.4	29	33.0	-	-	272	531.4
Subtotal	**563**	**9 899.2**	**760**	**13 349.5**	**7**	**108.3**	**748**	**11 360.3**	**25**	**367.9**	**2 103**	**35 085.2**
Air traffic control equipment												
Container airport lighting unit	3	30.0	-	-	-	-	-	-	-	-	3	30.0
Radio, beacon	4	35.5	-	-	-	-	-	-	-	-	4	35.5
Tower	1	324.0	-	-	-	-	-	-	-	-	1	324.0
Subtotal	**8**	**389.5**	-	-	-	-	-	-	-	-	**8**	**389.5**
Communications equipment												
Complementary	97	83.7	272	144.8	-	-	129	52.8	1	0.3	494	281.6
Telephone equipment	81	805.7	99	262.2	-	-	86	36.2	21	9.7	287	1 133.8
Radio equipment	2 700	9 440.1	1 248	3 577.8	-	-	1 504	2 186.6	209	116.1	5 661	15 329.7
Broadcasting equipment	141	531.1	7	21.4	-	-	23	28.5	-	-	171	581.1
Tools and equipment	92	742.1	39	166.7	-	-	74	55.8	6	1.4	211	966.0
Subtotal	**3 106**	**11 611.6**	**1 625**	**4 173.0**	-	-	**1 816**	**2 379.9**	**237**	**127.5**	**6 784**	**18 292.0**
Office equipment												
Photocopiers	45	250.4	116	398.2	-	-	38	122.4	3	4.1	202	775.1
Facsimiles	62	157.7	112	143.4	-	-	37	35.5	4	5.2	207	341.8
Safes	39	30.3	-	-	-	-	17	18.0	-	-	56	48.3
Subtotal	**146**	**438.4**	**228**	**541.6**	-	-	**92**	**175.9**	**9**	**9.3**	**465**	**1 165.2**

Category of assets	Group I: Transferred to other Missions or for temporary storage to UNLB		Group II: Disposed of in the Mission area				Group III: Written-off/Lost				Total	
			Subgroup (a) (Sold)		Subgroup (b) (Donated)		Subgroup (a) (Written-off)		Subgroup (b) (Thefts)			
	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value
Data-processing equipment												
Desktop computers	223	536.8	686	1 390.7	-	-	187	228.8	1	1.3	1 067	2 177.6
Laptop computers	22	58.7	57	129.9	-	-	66	145.9	8	16.3	153	350.8
Printers	188	235.0	631	329.3	-	-	119	51.6	4	1.7	942	617.6
Monitors	205	67.8	783	240.9	-	-	130	39.4	1	0.3	1 119	348.5
Tools and equipment	281	170.6	608	251.9	-	-	129	76.6	2	0.4	1 020	499.6
Subtotal	**919**	**1 089.0**	**2 765**	**2 342.8**	**-**	**-**	**601**	**542.3**	**16**	**20.0**	**4 301**	**3 994.1**
Generators	74	711.7	154	2 064.9	2	26.1	497	3 187.9	215	168.0	**942**	**6 158.6**
Observation equipment												
Binoculars	33	5.0	-	-	-	-	10	1.9	-	-	43	6.9
Night observation device	1	8.4	-	-	-	-	-	-	-	-	1	8.4
Subtotal	**34**	**13.4**	**-**	**-**	**-**	**-**	**10**	**1.9**	**-**	**-**	**44**	**15.3**
Petrol tank plus metering equipment												
Fuel tank	1	2.1	3	7.8	1	0.2	22	34.0	-	-	27	44.1
Fuel pump	9	166.0	37	200.8	-	-	78	154.2	1	1.7	125	522.7
Subtotal	**10**	**168.1**	**40**	**208.6**	**1**	**0.2**	**100**	**188.2**	**1**	**1.7**	**152**	**566.8**
Water and septic tanks												
Water tanks	12	66.8	25	89.4	23	29.6	446	946.9	-	-	506	1 132.8
Septic tanks	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	**12**	**66.8**	**25**	**89.4**	**23**	**29.6**	**446**	**946.9**	**-**	**-**	**506**	**1 132.8**
Medical and dental equipment												
Autoclave	1	1.0	1	1.0	-	-	-	-	-	-	2	2.0
Autoclaves sterilization unit table top	1	1.5	5	7.3	-	-	-	-	-	-	6	8.7
Automatic ventilator portapac	-	-	1	5.7	-	-	-	-	-	-	1	5.7
Defibrillator	1	1.8	1	1.8	-	-	-	-	-	-	2	3.6
Examination lamp	3	3.4	5	5.6	-	-	13	14.6	-	-	21	23.6
Microscope	2	1.6	1	0.5	-	-	3	1.8	2	1.6	8	5.3
Operating lamp	-	-	6	2.4	-	-	5	4.9	-	-	11	7.3
Oxypac hand held pulse oximeter	1	1.8	1	1.8	-	-	-	-	-	-	2	3.6
Steriliser	-	-	1	5.9	-	-	-	-	-	-	1	5.9
Suction unit	1	1.2	-	-	-	-	-	-	-	-	1	1.2
Subtotal	**10**	**12.2**	**22**	**32.0**	**-**	**-**	**21**	**21.1**	**2**	**1.6**	**55**	**66.9**
Accommodation equipment												
3 bank ol-oven	-	-	-	-	-	-	1	17.9	-	-	1	17.9
Boiler electric	-	-	11	3.9	-	-	27	6.3	-	-	38	10.2
Bookcase	1	1.4	-	-	-	-	-	-	-	-	1	1.4
Cabinet	1	2.4	-	-	-	-	-	-	-	-	1	2.4
Chair upholstered	8	30.1	-	-	-	-	-	-	-	-	8	30.1
Coffee maker	-	-	1	0.7	-	-	2	1.6	-	-	3	2.3

Category of assets	Group I: Transferred to other Missions or for temporary storage to UNLB		Group II: Disposed of in the Mission area				Group III: Written-off/Lost				Total	
			Subgroup (a) (Sold)		Subgroup (b) (Donated)		Subgroup (a) (Written-off)		Subgroup (b) (Thefts)			
	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value
Deep fryer	-	-	-	-	-	-	2	0.9	-	-	2	0.9
Desk office executive	1	3.0	-	-	-	-	-	-	-	-	1	3.0
Dish washer	-	-	1	3.0	-	-	8	19.2	-	-	9	22.2
Dispenser juice	-	-	2	2.1	-	-	1	1.1	-	-	3	3.2
Drawer office	1	2.4	-	-	-	-	-	-	-	-	1	2.4
Drying machine	18	16.9	43	33.5	-	-	153	82.0			214	132.3
Food warmer	-	-	2	3.1	-	-	3	4.3	-	-	5	7.4
Freezer	41	18.5	89	55.7	5	2.3	145	119.4	4	2.7	284	198.6
Fryer electric	-	-	1	1.4	-	-	1	1.4	-	-	2	2.9
Gas detector	-	-	-	-	-	-	1	1.2	-	-	1	1.2
Grill	-	-	3	1.0	-	-	-	-	-	-	3	1.0
Heater electric	-	-	6	2.7	-	-	5	1.9	-	-	11	4.6
Ice cream machine	-	-	1	0.5	-	-	-	-	-	-	1	0.5
Ice maker	-	-	-	-	-	-	2	1.0	-	-	2	1.0
Microwave oven	8	2.7	4	0.9	-	-	2	1.5	3	1.0	17	6.1
Mini kitchens	-	-	200	165.8	-	-	6	5.0	-	-	206	170.8
Mixer machine	1	4.2	-	-	-	-	-	-	-	-	1	4.2
Peeler potato	1	0.2	1	0.9	-	-	-	-	-	-	2	1.1
Radio cassette player	19	3.7	46	8.2	-	-	189	37.9	5	0.7	259	50.5
Slicer food	-	-	1	0.4	-	-	1	0.4	-	-	2	0.8
Stove electric	16	5.0	46	25.6	4	1.1	181	77.0	1	0.2	248	108.8
Stove gas	-	-	1	1.8	-	-	4	4.6	-	-	5	6.4
Table top grill electric	-	-	-	-	-	-	1	0.9	-	-	1	0.9
Television	62	28.6	358	171.6	1	0.5	238	165.2	78	24.9	737	390.8
Toaster	-	-	-	-	-	-	2	0.5	-	-	2	0.5
Vacuum cleaner	5	0.9	12	3.4	-	-	10	1.9	-	-	27	6.2
Video cassette player	3	1.1	-	-	-	-	-	-	-	-	3	1.1
Video cassette recorder	31	18.6	38	13.4	1	0.5	290	118.7	61	29.2	441	180.4
Washing machine	9	6.2	42	29.5	1	0.5	164	74.9	0	0.0	216	111.1
Subtotal	**246**	**146.0**	**909**	**529.2**	**12**	**4.8**	**1 439**	**746.7**	**152**	**58.7**	**2 758**	**1 485.2**
Refrigeration equipment												
Refrigerators	123	39.7	332	103.3	8	3.1	353	141.8	1	0.5	817	288.5
Refrigertion containers	5	29.0	53	239.1	2	14.3	28	125.4	0	0.0	88	407.7
Subtotal	**128**	**68.7**	**385**	**342.4**	**10**	**17.4**	**381**	**267.2**	**1**	**0.5**	**905**	**696.2**
Miscellaneous equipment												
Airport equipment	-	-	5	48.4	-	-	-	-	-	-	5	48.4
Air conditioners	264	139.2	604	294.9	-	-	582	324.1	3	3.3	1 453	761.5
Airport pallet	89	146.5	-	-	-	-	-	-	-	-	89	146.5
Bridging	-	-	-	-	-	-	12	1 333.7	-	-	12	1 333.7
Camera instant	7	0.8	5	2.1	-	-	7	1.7	-	-	19	4.6
Container office	1	8.6	17	105.3	-	-	1	2.0	-	-	19	115.9
Container sea	110	132.5	203	259.9	8	7.7	741	922.7	-	-	1 062	1 322.7
Counter currency machine	3	4.4	-	-	-	-	-	-	-	-	3	4.4
Electric equipment	3	16.0	5	155.0	-	-	2	65.0	-	-	10	236.0
Fire fighting equipment	-	-	8	5.8	-	-	9	2.9	-	-	17	8.7
Fitness center	11	5.6	1	0.5	-	-	15	9.0	0	0.0	27	15.0
Fumigation machine	2	1.7	56	51.0	-	-	84	80.8	0	0.0	142	133.5
Key cutting machine	1	1.6	-	-	-	-	-	-	-	-	1	1.6

Category of assets	Group I: Transferred to other Missions or for temporary storage to UNLB		Group II: Disposed of in the Mission area				Group III: Written-off/Lost				Total	
			Subgroup (a) (Sold)		Subgroup (b) (Donated)		Subgroup (a) (Written-off)		Subgroup (b) (Thefts)			
	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value
Overhead projector	7	1.9	6	1.3	-	-	40	11.9	-	-	53	15.2
Pallet hydraulic	5	2.8	-	-	-	-	1	0.5	-	-	6	3.3
Paper shredder	28	18.0	14	4.6	2	2.3	8	3.2	-	-	52	28.1
POL equipment	14	18.9	22	123.7	-	-	20	28.8	0	0.0	56	171.4
Pumps	37	50.9	51	160.4	1	0.7	464	551.5	4	7.2	557	770.6
Scale	3	2.2	21	14.7	-	-	18	24.8	-	-	42	41.8
Stabaliser electric	-	-	16	11.1	-	-	-	-	-	-	16	11.1
Stencil machine	9	17.8	-	-	-	-	1	1.9	-	-	10	19.7
Toilet chemical	-	-	-	-	-	-	13	11.7	-	-	13	11.7
Treadmill	-	-	-	-	-	-	1	0.4	-	-	1	0.4
Workshop tools	18	36.2	22	106.3	-	-	100	135.6			140	278.1
Subtotal	**612**	**605.5**	**1 056**	**1 345.0**	**11**	**10.7**	**2 119**	**3 512.2**	**7**	**10.5**	**3 805**	**5 483.9**
Water purification equipment	15	943.6	72	471.2	1	7.3	41	304.6	0	0.0	**129**	**1 726.7**
Public information equipment												
Ala/mpack battery	-	-	1	1.4	-	-	-	-	-	-	1	1.4
Amplifier stereo	1	0.4	10	10.7	-	-	23	34.8	1	1.1	35	47.0
Autofocus lens	-	-	0	-	-	-	1	2.5	-	-	1	2.5
Camera	3	1.2	3	0.7	-	-	12	10.4			18	12.4
Camera camcorder	1	19.5	-	-	-	-	-	-	-	-	1	19.5
Camera video	12	34.6	-	-	-	-	9	8.0	2	6.0	23	48.6
CD player	1	0.4	-	-	-	-	4	1.3	-	-	5	1.6
Flash electronic	-	-	-	-	-	-	3	1.2	-	-	3	1.2
Flash meter	-	-	-	-	-	-	-	-	1	0.7	1	0.7
Micro cassette transcriber	1	0.3	-	-	-	-	2	0.6			3	0.9
Mini component system	-	-	-	-	-	-	1	0.8	-	-	1	0.8
Photographic enlarger	1	0.9	-	-	-	-	-	-	-	-	1	0.9
Photographic lens	-	-	-	-	-	-	2	2.2	-	-	2	2.2
Pocket memo recorder	2	0.1	-	-	-	-	4	0.3	-	-	6	0.4
Power drive booster	-	-	-	-	-	-	1	0.4	-	-	1	0.4
Projector video	1	4.2	-	-	-	-	-	-	-	-	1	4.2
Prolight negative viewer	1	0.2	-	-	-	-	-	-	-	-	1	0.2
Radio world receiver	-	-	-	-	-	-	5	0.3	1	0.1	6	0.3
RC printer dryer	1	0.6	-	-	-	-	-	-	-	-	1	0.6
Soft carrying case for camera	-	-	-	-	-	-	1	1.1	-	-	1	1.1
Speaker system	1	0.0	1	-	-	-	4	1.5	-	-	6	1.6
Studio container	5	162.7	-	-	-	-	-	-	-	-	5	162.7
Tuner	-	-	-	-	-	-	1	0.4	-	-	1	0.4
Tuner recorder	-	-	-	-	-	-	11	3.3	-	-	11	3.3
Tuner stereo	-	-	-	-	-	-	1	0.3	-	-	1	0.3
Winder motor drive	-	-	-	-	-	-	1	0.4	-	-	1	0.4
Subtotal	**31**	**225.2**	**15**	**12.8**	-	-	**86**	**69.8**	**5**	**7.8**	**137**	**315.7**
Mine-clearing equipment												
Mine detectors	390	975.4	-		-	-	4	9.4	-	-	394	984.8
Metal detector	5	3.5	-		-	-	2	4.6	-	-	7	8.1
Subtotal	**395**	**978.9**	-	-	-	-	**6**	**14.0**	-	-	**401**	**992.9**
Total	**6 465**	**29 052.1**	**8 860**	**31 652.4**	**70**	**235.8**	**8 722**	**27 599.2**	**670**	**773.5**	**24 787**	**89 313.0**

Annex II

Property transferred to other missions

(Thousands of United States dollars)

A. Property transferred to the United Nations Development Programme/United Nations Office for Project Services for the demining programme in Angola, the United Nations Mission for the Verification of Human Rights in Guatemala (MINUGUA), the United Nations Mission in the Central African Republic (MINURCA), the United Nations Mission for the Referendum in Western Sahara (Minurso), the United Nations Organization Mission in the Democratic Republic of the Congo (MONUC), the Democratic Republic of the Congo (RDC), the Secretary-General's Investigative Team (SGIT Congo), the United Nations Mission in Sierra Leone(UNAMSIL) and the United Nations Peacekeeping Force in Cyprus (UNFICYP)

	DEMINING		MINUGUA		MINURCA		MINURSO		MONUC		RDC(CONGO)		SGIT (CONGO)		UNAMSIL		UNFICYP	
		Inventory		Inventory		Inventory		Inventory		Inventory		Inventory		Inventory		Inventory		Inventory
Category of assets	*Quantity*	*Value*	*Quantity*	*Value*	*Quantity*	*Value*	*Quantity*	*Value*	*Quantity*	*Value*	*Quantity*	*Value*	*Quantity*	*Value*	*Quantity*	*Value*	*Quantity*	*Value*
Prefabricated buildings																		
Ablution units	4	46.4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Accommodation units	4	42.0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kitchen units	1	46.5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Rubb Halls/tentage	26	451.4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	**35**	**586.3**	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Vehicular equipment																		
Light vehicles	55	820.8	-	-	59	894.0	81	1 257.0	-	-	-	-	-	-	-	-	-	-
Medium vehicles	5	150.4	-	-	-	-	1	35.0	-	-	-	-	-	-	-	-	-	-
Heavy vehicles	5	193.4	-	-	-	-	1	60.6	-	-	-	-	-	-	6	600.0	-	-
Engineering equipment			-	-	-	-	3	209.0	1	9.0	-	-	-	-	-	-	-	-
Material handling equipment	29	38.7	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Armoured vehicles (military)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Armoured vehicles (civilian)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Mine-clearing vehicles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Motorcycles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transport tools and equipment	-	-	-	-	10	15.8	-	-	4	7.6	-	-	-	-	-	-	-	-
Subtotal	**94**	**1 203.3**	-	-	**69**	**909.8**	**86**	**1 561.6**	**5**	**16.6**	-	-	-	-	**6**	**600.0**	-	-
Air traffic control equipment																		
Container airport lighting unit	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Radio, beacon	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tower	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Naval equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Communications equipment																		
Complementary	-	-	-	-	2	0.7	-	-	-	-	-	-	-	-	-	-	-	-
Telephone equipment	2	40.5	-	-	11	37.6	-	-	-	-	-	-	-	-	4	8.8	-	-
Radio equipment	482	881.9	44	171.0	440	801.5	277	397.5	-	-	2	2.1	-	-	55	230.8	10	74.3
Broadcasting equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	1.4	-	-
Tools and equipment	-	-	-	-	5	25.9	-	-	-	-	-	-	-	-	5	16.0	-	-
Subtotal	**484**	**922.4**	**44**	**171.0**	**458**	**865.8**	**277**	**397.5**	-	-	**2**	**2.1**	-	-	**65**	**257.0**	**10**	**74.3**
Office equipment																		
Photocopiers	3	7.4	-	-	-	-	-	-	-	-	-	-	-	-	17	105.7	-	-
Facsimiles	2	1.2	-	-	2	2.4	-	-	-	-	-	-	-	-	3	1.3	-	-
Safes	-	-	-	-	3	1.0	-	-	-	-	-	-	-	-	7	6.9	-	-
Subtotal	**5**	**8.5**	-	-	**5**	**3.4**	-	-	-	-	-	-	-	-	**27**	**114**	-	-
Data-processing equipment																		
Desktop computers	31	50.4	-	-	2	3.0	-	-	-	-	3	3.7	-	-	-	-	1	10.0
Laptop computers	17	44.3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Printers	44	14.9	-	-	1	0.7	32	38.8	-	-	2	0.8	-	-	-	-	1	3.9
Monitors	43	13.6	-	-	-	-	-	-	-	-	5	1.4	-	-	-	-	-	-
Tools and equipment	45	16.0	-	-	-	-	11	4.0	-	-	-	-	-	-	7	7.9	1	2.5
Subtotal	**180**	**139.2**	-	-	**3**	**3.6**	**43**	**42.8**	-	-	**10**	**6.0**	-	-	**7**	**7.9**	**3**	**16.4**
Generators	**7**	**60.6**	-	-	**21**	**100.4**	-	-	-	-	**2**	**4.1**	-	-	-	-	-	-
Observation equipment																		
Binoculars	-	-	-	-	2	0.3	-	-	-	-	-	-	-	-	-	-	-	-
Night observation device	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	2	0.3	-	-	-	-	-	-	-	-	-	-	-	-

	DEMINING		MINUGUA		MINURCA		MINURSO		MONUC		RDC(CONGO)		SGIT (CONGO)		UNAMSIL		UNFICYP	
Category of assets	*Quantity*	*Inventory Value*	*Quantity*	*Inventory Value*	*Quantity*	*Inventory Value*	*Quantity*	*Inventory Value*	*Quantity*	*Inventory Value*	*Quantity*	*Inventory Value*	*Quantity*	*Inventory Value*	*Quantity*	*Inventory Value*	*Quantity*	*Inventory Value*
Petrol tank plus metering equipment																		
Fuel tank	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fuel pump	2	3.3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	**2**	**3.3**	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Water and septic tanks																		
Water tanks	2	0.9	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Septic tanks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	**2**	**0.9**	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Medical and dental equipment																		
Autoclave	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Autoclave sterilization unit table top	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Automatic ventilator pumper	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Defibrillator	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Examination lamp	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Microscope	-	-	-	-	1	0.5	-	-	-	-	-	-	-	-	-	-	-	-
Operating lamp	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Oxygen head hold pulse oximeter	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Sterilizer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Suction unit	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	**1**	**0.5**	-	-	-	-	-	-	-	-	-	-	-	-
Accommodation equipment																		
3 bunk sl-oven	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Boiler electric	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Bookcase	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Cabinet	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chair upholstered	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Coffee maker	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Deep fryer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Desk office executive	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Dish washer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Dispenser juice	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Drawer office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Drying machine	4	2.4	-	-	13	14.1	-	-	-	-	-	-	-	-	-	-	-	-
Food warmer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Freezer	2	1.0	-	-	19	8.2	-	-	-	-	-	-	-	-	-	-	-	-
Fryer electric	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Gas detector	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Grill	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Heater electric	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Ice cream machine	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Ice maker	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Microwave oven	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Mini kitchens	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Mixer machine	-	-	-	-	1	4.2	-	-	-	-	-	-	-	-	-	-	-	-
Peeler potato	-	-	-	-	1	0.2	-	-	-	-	-	-	-	-	-	-	-	-
Radio cassette player	3	0.4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Slicer food	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Stove electric	-	-	-	-	1	0.7	-	-	-	-	-	-	-	-	-	-	-	-
Stove gas	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Table top grill electric	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Television	4	2.0	-	-	21	9.5	-	-	-	-	-	-	-	-	-	-	-	-
Toaster	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Vacuum cleaner	-	-	-	-	4	0.7	-	-	-	-	-	-	-	-	-	-	-	-
Video cassette player	-	-	-	-	2	1.0	-	-	-	-	-	-	-	-	-	-	-	-
Video cassette recorder	1	0.4	-	-	18	5.7	-	-	-	-	-	-	-	-	-	-	-	-
Washing machine	2	2.1	-	-	6	3.3	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	**16**	**8.3**	-	-	**86**	**47.6**	-	-	-	-	-	-	-	-	-	-	-	-
Refrigeration equipment																		
Refrigerators	6	2.3	-	-	53	18.2	-	-	-	-	-	-	2	0.6	-	-	-	-
Refrigerator containers	-	-	-	-	2	14.3	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	**6**	**2.3**	-	-	**55**	**32.0**	-	-	-	-	-	-	**2**	**0.6**	-	-	-	-

Category of assets	DEMINING		MINUGUA		MINURCA		MINURSO		MONUC		RDC(CONGO)		SGIT (CONGO)		UNAMSIL		UNFICYP	
	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value
Miscellaneous equipment																		
Airport equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Air conditioners	13	6.1	-	-	27	13.5	-	-	-	-	-	-	-	-	-	-	-	-
Airport pallet	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Bridging	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Camera instant	-	-	-	-	2	0.2	-	-	-	-	-	-	-	-	-	-	-	-
Container office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	11	11.9	1	1.2
Container sea	13	14.9			7	9.0	11	15.9							-	-	-	-
Counter currency machine	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Electric equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fire fighting equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fitness center	1	0.5	-	-	6	3.2	-	-	-	-	-	-	-	-	-	-	-	-
Fumigation machine	-	-	-	-	2	1.7	-	-	-	-	-	-	-	-	-	-	-	-
Key cutting machine	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Overhead projector	3	1.0	-	-	1	0.3	-	-	-	-	-	-	-	-	3	1.7	-	-
Pallet hydraulic	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2	1.6	-	-
Paper shredder	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
POL equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	6	5.9	-	-
Pumps	5	6.3	-	-	1	1.0	-	-	-	-	1	1.8	-	-	-	-	-	-
Sonic	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Submixer electric	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Stencil machine	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Toilet chemical	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Treadmill	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	0.5	-	-
Workshop tools	-	-	-	-	13	28.2	-	-	-	-	-	-	-	-	23	21.4	1	1.2
Subtotal	35	28.8	-	-	59	58.0	11	15.9	-	-	1	1.8	-	-	23	21.4	1	1.2
Field defense equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Water purification equipment	-	-	-	-	3	15.0	-	-	-	-	-	-	-	-	-	-	-	-
Public information equipment																		
Aircraft battery	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Amplifier stereo	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Autofocus lens	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Camera	-	-	-	-	1	0.2	-	-	-	-	-	-	-	-	-	-	-	-
Camera camcorder	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Camera video	-	-	-	-	1	0.7	-	-	-	-	-	-	-	-	1	0.4	-	-
CD player	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Flash electronic	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Flash meter	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Micro cassette transcriber	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Mini component system	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Photographic enlarger	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Photographic lens	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pocket memo recorder	-	-	-	-	1	0.1	-	-	-	-	-	-	-	-	-	-	-	-
Power drive booster	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Projector video	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Projight negative viewer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Radio world receiver	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RC printer dryer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Soft carrying case for camera	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Speaker system	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Studio commuter	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tuner	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tuner recorder	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tuner stereo	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Winder motor drive	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	0.4	-	-
Subtotal	-	-	-	-	3	1.0	-	-	-	-	-	-	-	-	1	0.4	-	-
Mine-clearing equipment																		
Mine detectors	332	830.2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Metal detector	-	-	-	-	4	1.2	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	332	830.2	-	-	4	1.2	-	-	-	-	-	-	-	-	-	-	-	-
Total	1 198	3 794.2	44	171.0	769	2 039.1	417	2 017.8	5	16.6	15	14.0	2	0.6	129	1 000.0	14	91.9

B. Property transferred to United Nations Headquarters, the United Nations Interim Force in Lebanon (UNIFIL), the United Nations Logistics Base at Brindisi (UNLB), the United Nations Mission in Bosnia and Herzegovina (UNMIBH), the United Nations Interim Administration Mission in Kosovo (UNMIK), the United Nations Military Observer Group in Tajikistan (UNMOT), the United Nations Office in Angola (UNOA), the United Nations Office in Burundi (UNOB) and the United Nations Office in Guinea Bissau (UNOGBIS)

	United Nations Headquarters		UNIFIL		UNLB		UNMIBH		UNMIK		UNMOT		UNOA		UNOB		UNOGBIS	
Category of assets	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value
Prefabricated buildings																		
Ablution units	-	-	-	-	-	-	-	-	-	-	-	-	9	130.9	-	-	-	-
Accommodation units	-	-	-	-	-	-	-	-	-	-	-	-	91	657.8	-	-	-	-
Kitchen units	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Rubb Halls/tentage	-	-	-	-	21	309.4	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	21	309.4	-	-	-	-	-	-	100	788.7	-	-	-	-
Vehicular equipment																		
Light vehicles	-	-	-	-	-	-	-	-	-	-	-	-	33	540.0	12.0	179.2	7	118.6
Medium vehicles	-	-	-	-	4	289.4	-	-	-	-	-	-	4	149.2	-	-	-	-
Heavy vehicles	-	-	-	-	19	1 489.9	-	-	-	-	-	-	2	85.5	-	-	-	-
Engineering equipment	-	-	-	-	10	1 405.8	-	-	-	-	-	-	2	125.5	-	-	-	-
Material handling equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Armoured vehicles (military)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Armoured vehicles (civilian)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Mine-clearing vehicles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Motorcycles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transport tools and equipment	-	-	-	-	146	361.3	-	-	-	-	-	-	14	28.9	-	-	-	-
Subtotal	-	-	-	-	179	3 545.6	-	-	-	-	-	-	55	934.1	12	179.2	7	118.6
Air traffic control equipment																		
Container airport lighting unit	-	-	-	-	3	30.0	-	-	-	-	-	-	-	-	-	-	-	-
Radio, beacon	-	-	-	-	-	-	-	-	4	35.5	-	-	-	-	-	-	-	-
Tower	-	-	-	-	1	324.0	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	4	354.0	-	-	4	35.5	-	-	-	-	-	-	-	-
Naval equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Communications equipment																		
Complementary	-	-	-	-	84	75.6	-	-	-	-	-	-	5	3.6	-	-	-	-
Telephone equipment	-	-	-	-	46	474.8	-	-	8	240.2	-	-	10	3.7	-	-	-	-
Radio equipment	3	27.3	4	33.5	515	5 148.0	1	47.2	304	591.9	-	-	344	476.8	24	36.2	53	147.3
Broadcasting equipment	-	-	-	-	128	462.6	-	-	1	8.0	-	-	-	-	-	-	-	-
Tools and equipment	1	14.8	-	-	61	558.9	-	-	-	-	-	-	16	63.0	-	-	4	63.5
Subtotal	4	42.1	4	33.5	834	6 720.0	1	47.2	313	840.1	-	-	275	547.0	24	36.2	57	210.8
Office equipment																		
Photocopiers	-	-	-	-	16	80.2	-	-	2	13.0	-	-	7	44.2	-	-	-	-
Facsimiles	5	115.6	-	-	39	17.0	-	-	-	-	-	-	7	18.5	-	-	4	1.7
Safes	-	-	-	-	19	16.5	-	-	-	-	-	-	10	5.8	-	-	-	-
Subtotal	5	115.6	-	-	74	113.7	-	-	2	13.0	-	-	24	68.5	-	-	4	1.7
Data-processing equipment																		
Desktop computers	1	16.0	3	30.0	60	74.3	-	-	-	-	1	10.0	107	219.5	-	-	-	-
Laptop computers	1	3.0	-	-	-	-	-	-	-	-	-	-	2	4.6	-	-	-	-
Printers	-	-	3	11.7	20	9.2	-	-	-	-	1	3.9	65	94.8	-	-	-	-
Monitors	-	-	-	-	57	16.3	-	-	-	-	-	-	100	36.6	-	-	-	-
Tools and equipment	-	-	-	-	37	18.8	-	-	-	-	-	-	177	116.9	-	-	2	3.9
Subtotal	2	19.0	6	41.7	174	118.4	-	-	-	-	2	13.9	451	472.4	-	-	2	3.9
Generators	-	-	-	-	36	455.2	-	-	-	-	-	-	3	47.8	1	12.2	4	31.4
Observation equipment																		
Binoculars	-	-	-	-	27	4.1	-	-	-	-	-	-	-	-	-	-	-	-
Night observation device	-	-	-	-	1	8.4	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	28	12.5	-	-	-	-	-	-	-	-	-	-	-	-
Petrol tank plus metering equipment	-	-	-	-	-	-	-	-	-	-	-	-						
Fuel tank	-	-	-	-	-	-	-	-	-	-	-	-	1	2.1	-	-	-	-
Fuel pump	-	-	-	-	7	162.7	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	7	162.7	-	-	-	-	-	-	1	2.1	-	-	-	-

Category of assets	United Nations Headquarters		UNIFIL		UNLB		UNMIBH		UNMIK		UNMOT		UNOA		UNOB		UNOGBIS	
	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value
Water and septic tanks																		
Water tanks	-	-	-	-	10	65.9	-	-	-	-	-	-	-	-	-	-	-	-
Septic tanks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	10	65.9	-	-	-	-	-	-	-	-	-	-	-	-
Medical and dental equipment																		
Autoclave	-	-	-	-	-	-	-	-	-	-	-	-	1	1.0	-	-	-	-
Autoclaves sterilization unit table top	-	-	-	-	-	-	-	-	-	-	-	-	1	1.5	-	-	-	-
Automatic ventilator portapac	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Defibrillator	-	-	-	-	-	-	-	-	-	-	-	-	1	1.8	-	-	-	-
Examination lamp	-	-	-	-	-	-	-	-	-	-	-	-	3	3.4	-	-	-	-
Microscope	-	-	-	-	-	-	-	-	-	-	-	-	1	1.1	-	-	-	-
Operating lamp	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Oxypac hand held pulse oximeter	-	-	-	-	-	-	-	-	-	-	-	-	1	1.8	-	-	-	-
Sterilizer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Suction unit	-	-	-	-	-	-	-	-	-	-	-	-	1	1.2	-	-	-	-
Subtotal	-	-	-	-	-	-	-	-	-	-	-	-	9	11.7	-	-	-	-
Accommodation equipment																		
3 bank of oven	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Boiler electric	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Bookcase	-	-	-	-	-	-	-	-	-	-	-	-	1	1.4	-	-	-	-
Cabinet	-	-	-	-	-	-	-	-	-	-	-	-	1	2.4	-	-	-	-
Chair upholstered	-	-	-	-	-	-	-	-	-	-	-	-	8	30.1	-	-	-	-
Coffee maker	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Deep fryer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Desk office executive	-	-	-	-	-	-	-	-	-	-	-	-	1	3.0	-	-	-	-
Dish washer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Dispenser juice	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Drawer office	-	-	-	-	-	-	-	-	-	-	-	-	1	2.4	-	-	-	-
Drying machine	-	-	-	-	-	-	-	-	-	-	-	-	1	0.4	-	-	-	-
Food warmer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Freezer	-	-	-	-	-	-	-	-	-	-	-	-	20	9.4	-	-	-	-
Fryer electric	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Gas detector	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Grill	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Heater electric	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Ice cream machine	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Ice maker	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Microwave oven	-	-	-	-	-	-	-	-	-	-	-	-	8	2.7	-	-	-	-
Mini kitchens	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Mixer machine	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Peeler potato	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Radio cassette player	-	-	-	-	2	1.6	-	-	-	-	-	-	14	1.6	-	-	-	-
Slicer food	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Stove electric	-	-	-	-	14	4.0	-	-	-	-	-	-	1	0.3	-	-	-	-
Stove gas	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Table top grill electric	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Television	-	-	-	-	-	-	-	-	-	-	-	-	32	14.8	-	-	5	2.3
Toaster	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Vacuum cleaner	-	-	-	-	-	-	-	-	-	-	-	-	1	0.2	-	-	-	-
Video cassette player	-	-	-	-	-	-	-	-	-	-	-	-	1	0.1	-	-	-	-
Video cassette recorder	-	-	-	-	1	0.6	-	-	-	-	-	-	31	12.0	-	-	-	-
Washing machine	-	-	-	-	-	-	-	-	-	-	-	-	1	0.8	-	-	-	-
Subtotal	-	-	-	-	17	6.2	-	-	-	-	-	-	122	81.6	-	-	5	2.3
Refrigeration equipment																		
Refrigerators	-	-	-	-	-	-	-	-	-	-	-	-	62	18.6	-	-	-	-
Refrigeration containers	-	-	-	-	1	1.6	-	-	-	-	-	-	2	13.1	-	-	-	-
Subtotal	-	-	-	-	1	1.6	-	-	-	-	-	-	64	31.7	-	-	-	-

Category of assets	United Nations Headquarters		UNIFIL		UNLB		UNMIBH		UNMIK		UNMOT		UNOA		UNOB		UNOGBIS	
	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value
Miscellaneous equipment																		
Airport equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Air conditioners	-	-	-	-	-	-	-	-	-	-	-	-	221	117.9	-	-	3	1.8
Airport pallet	-	-	-	-	89	146.5	-	-	-	-	-	-	-	-	-	-	-	-
Bridging	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Canteen mutant	-	-	-	-	2	0.2	-	-	-	-	-	-	3	0.4	-	-	-	-
Container office	-	-	-	-	-	-	-	-	-	-	-	-	1	8.6	-	-	-	-
Container sea	-	-	-	-	45	55.2	-	-	-	-	-	-	22	27.3	-	-	-	-
Counter currency machine	-	-	-	-	2	3.0	-	-	-	-	-	-	1	1.5	-	-	-	-
Electric equipment	-	-	-	-	3	16.0	-	-	-	-	-	-	-	-	-	-	-	-
Fire fighting equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fitness centre	-	-	-	-	4	1.8	-	-	-	-	-	-	-	-	-	-	-	-
Fumigation machine	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Key cutting machine	-	-	-	-	-	-	-	-	-	-	-	-	1	1.6	-	-	-	-
Overhead projector	-	-	-	-	-	-	-	-	-	-	-	-	3	0.6	-	-	-	-
Pallet hydraulic	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Paper shredder	-	-	-	-	8	6.0	-	-	-	-	-	-	18	10.4	-	-	-	-
POL equipment	-	-	-	-	14	18.9	-	-	-	-	-	-	-	-	-	-	-	-
Pumps	-	-	-	-	18	29.7	-	-	-	-	-	-	6	5.3	-	-	-	-
Seals	-	-	-	-	-	-	-	-	-	-	-	-	3	2.2	-	-	-	-
Stabilizer electric	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Stencil machine	-	-	-	-	9	17.8	-	-	-	-	-	-	-	-	-	-	-	-
Toilet chemical	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Treadmill	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Workshop tools	-	-	-	-	-	-	-	-	-	-	-	-	4	7.6	-	-	-	-
Subtotal	-	-	-	-	194	295.0	-	-	-	-	-	-	283	180.2	-	-	3	1.8
Field defence equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Water purification equipment	-	-	-	-	12	928.6	-	-	-	-	-	-	-	-	-	-	-	-
Public information equipment																		
Aircraft battery	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Amplifier stereo	-	-	-	-	1	0.4	-	-	-	-	-	-	-	-	-	-	-	-
Autofocus lens	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Camera	-	-	-	-	1	0.7	-	-	-	-	-	-	1	0.3	-	-	-	-
Camera camcorder	-	-	-	-	1	19.5	-	-	-	-	-	-	-	-	-	-	-	-
Camera video	-	-	-	-	9	30.2	-	-	-	-	-	-	2	3.8	-	-	-	-
CD player	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Flash electronic	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Flash saver	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Micro cassette transcriber	-	-	-	-	-	-	-	-	-	-	-	-	1	0.3	-	-	-	-
mini component system	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Photographic enlarger	-	-	-	-	1	0.9	-	-	-	-	-	-	-	-	-	-	-	-
Photographic lens	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pocket memo recorder	-	-	-	-	-	-	-	-	-	-	-	-	1	0.1	-	-	-	-
Power drive booster	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Projector video	-	-	-	-	-	-	-	-	-	-	-	-	1	4.2	-	-	-	-
Prolight negative viewer	-	-	-	-	1	0.2	-	-	-	-	-	-	-	-	-	-	-	-
Radio world receiver	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RC printer dryer	-	-	-	-	1	0.6	-	-	-	-	-	-	-	-	-	-	-	-
Self carrying case for camera	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Speaker system	-	-	-	-	1	0.8	-	-	-	-	-	-	-	-	-	-	-	-
Studio container	-	-	-	-	3	162.7	-	-	-	-	-	-	-	-	-	-	-	-
Tuner	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tuner recorder	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tuner stereo	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Winder motor drive	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	21	215.2	-	-	-	-	-	-	6	8.6	-	-	-	-
Mine-clearing equipment																		
Mine detectors	-	-	-	-	58	143.2	-	-	-	-	-	-	-	-	-	-	-	-
Metal detector	-	-	-	-	-	-	-	-	-	-	-	-	1	2.3	-	-	-	-
Subtotal	-	-	-	-	58	145.2	-	-	-	-	-	-	1	2.3	-	-	-	-
Total	11	176.7	10	75.3	1 490	13 649.0	1	47.2	310	888.0	2	13.9	1 304	3 176.7	37	227.6	81	370.6

C. Property transferred to the United Nations Office in Liberia (UNOL), the United Nations Observer Mission in Liberia (UNOMIL), the United Nations Mission in Sierra Leone (UNAMSIL), the United Nations Special Mission to Afghanistan (UNSMA), the United Nations Transitional Administration for Eastern Slavonia, Baranja and Western Sirmium (UNTAES), the United Nations Transitional Administration in East Timor (UNTAET) and the United Nations Truce Supervision Organization (UNTSO)

	UNOL		UNOMIL		UNOMSIL		UNSMA		UNTAES		UNTAET		UNTSO		Total	
Category of assets	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value
Prefabricated buildings															13	177.3
Ablution units	-	-	-	-	-	-	-	-	-	-	-	-	-	-	95	699.8
Accommodation unit	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	46.5
Kitchen units	-	-	-	-	-	-	-	-	-	-	-	-	-	-	47	760.7
Refit Hollerstage	-	-	-	-	-	-	-	-	-	-	-	-	-	-	156	1 684.3
Subtotal	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
Vehicular equipment															297	4 644.8
Light vehicles	4	59.7	28	465.6	7	140.7	11	166.4	-	-	-	-	-	-	14	634.1
Medium vehicles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	33	2 428.5
Heavy vehicles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	16	1 749.6
Engineering equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	29	38.7
Material handling equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Armoured vehicles (military)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Armoured vehicles (civilian)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Mine-clearing vehicles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Motorcycles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	176	413.6
Transport tools and equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	563	9 899.2
Subtotal	4	59.7	28	465.6	7	140.7	11	166.4	-	-	-	-	-	-		
Air traffic control equipment															3	30.0
Container airport lighting unit	-	-	-	-	-	-	-	-	-	-	-	-	-	-	4	35.5
Radio, beacon	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	324.9
Tower	-	-	-	-	-	-	-	-	-	-	-	-	-	-	8	389.5
Subtotal	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
Naval equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Communications equipment															92	83.7
Complementary	-	-	-	-	1	3.8	-	-	-	-	-	-	-	-	81	805.6
Telephone equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Radio equipment	-	-	1	9.0	22	83.1	-	-	-	-	159	160.5	40	120.0	2 700	9 649.1
Broadcasting equipment	-	-	-	-	-	-	-	-	11	59.1	-	-	-	-	141	531.1
Tools and equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	92	742.1
Subtotal	-	-	1	9.0	23	86.9	-	-	11	59.1	159	160.5	40	120.0	3 106	11 611.6
Office equipment															45	250.4
Photocopiers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	62	157.7
Facsimiles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	39	30.2
Safes	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146	438.4
Subtotal	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
Data-processing equipment													2	20.0	223	556.8
Desktop computers	-	-	12	120.0	-	-	-	-	-	-	-	-	1	2.8	22	58.7
Laptop computers	-	-	-	-	1	4.0	-	-	-	-	-	-	2	7.8	188	235.0
Printers	-	-	17	68.4	-	-	-	-	-	-	-	-	-	-	205	67.8
Monitors	-	-	-	-	-	-	-	-	-	-	-	-	1	0.7	281	170.7
Tools and equipment	-	-	-	-	-	-	-	-	-	-	-	-	6	31.3	919	1 089.0
Subtotal	-	-	29	188.4	1	4.0	-	-	-	-	-	-	-	-		
Generators	-	-	-	-	-	-	-	-	-	-	-	-	-	-	74	711.7
Observation equipment															33	5.0
Binoculars	-	-	4	0.6	-	-	-	-	-	-	-	-	-	-	1	8.4
Night observation device	-	-	-	-	-	-	-	-	-	-	-	-	-	-	34	13.4
Subtotal	-	-	4	0.6	-	-	-	-	-	-	-	-	-	-		
Petrol tank plus metering equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	2.1
Fuel tank	-	-	-	-	-	-	-	-	-	-	-	-	-	-	9	166.0
Fuel pump	-	-	-	-	-	-	-	-	-	-	-	-	-	-	10	168.1
Subtotal	-	-	-	-	-	-	-	-	-	-	-	-	-	-		

Category of assets	UNOL		UNOMIL		UNOMSIL		UNSMA		UNTAES		UNTAET		UNTSO		Total	
	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value
Water and septic tanks																
Water tanks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Septic tanks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	12	66.8
Subtotal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
															12	66.8
Medical and dental equipment																
Autoclave	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	1.0
Autoclaven sterilization unit table top	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	1.5
Automatic ventilator pressure	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Defibrillator	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	1.8
Examination lamp	-	-	-	-	-	-	-	-	-	-	-	-	-	-	3	3.4
Microscope	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2	1.6
Operating lamp	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Oxygen hand held p... etc.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	1.8
Sterilizer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Suction unit	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	1.2
Subtotal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	10	12.2
Accommodation equipment																
3 bunk sl-oven	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Boiler electric	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Bookcase	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Cabinet	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	1.4
Chair upholstered	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	2.4
Coffee maker	-	-	-	-	-	-	-	-	-	-	-	-	-	-	8	30.1
Deep fryer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Desk office executive	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Dish washer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	3.0
Dispenser juice	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Drawer office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Drying machine	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	2.4
Food warmer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	18	16.9
Freezer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fryer electric	-	-	-	-	-	-	-	-	-	-	-	-	-	-	41	18.5
Gas detector	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Grill	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Heater electric	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Ice cream machine	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Ice maker	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Microwave oven	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Mini kitchens	-	-	-	-	-	-	-	-	-	-	-	-	-	-	8	2.7
Mixer machine	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Peeler potato	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	4.2
Radio cassette player	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	0.2
Steer food	-	-	-	-	-	-	-	-	-	-	-	-	-	-	19	3.7
Stove electric	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Stove gas	-	-	-	-	-	-	-	-	-	-	-	-	-	-	16	5.0
Table top grill electric	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Television	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Toaster	-	-	-	-	-	-	-	-	-	-	-	-	-	-	62	28.6
Vacuum cleaner	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Video cassette player	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5	0.9
Video cassette recorder	-	-	-	-	-	-	-	-	-	-	-	-	-	-	3	1.1
Washing machine	-	-	-	-	-	-	-	-	-	-	-	-	-	-	51	18.6
Subtotal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	9	6.2
															240	146.0
Refrigeration equipment																
Refrigerators	-	-	-	-	-	-	-	-	-	-	-	-	-	-	123	39.7
Refrigeration containers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5	29.0
Subtotal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	128	68.7
Miscellaneous equipment																
Airport equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Air conditioners	-	-	-	-	-	-	-	-	-	-	-	-	-	-	264	139.2
Airport pallet	-	-	-	-	-	-	-	-	-	-	-	-	-	-	89	146.5
Bridging	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Camera various	-	-	-	-	-	-	-	-	-	-	-	-	-	-	7	0.8
Container office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	8.6
Container tea	-	-	-	-	-	-	-	-	-	-	-	-	-	-	110	132.4
Counter currency machine	-	-	-	-	-	-	-	-	-	-	-	-	-	-	3	4.4

Category of assets	UNOL		UNOMIL		UNOMSIL		UNSMA		UNTAES		UNTAET		UNTSO		Total	
	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value
Electric equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	3	16.0
Fire fighting equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fitness centre	-	-	-	-	-	-	-	-	-	-	-	-	-	-	11	5.6
Fumigation machine	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2	1.7
Key cutting machine	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	1.6
Overhead projector	-	-	-	-	-	-	-	-	-	-	-	-	-	-	7	1.9
Pallet hydraulic	-	-	-	-	2	1.1	-	-	-	-	-	-	-	-	2	1.1
Paper shredder	-	-	-	-	-	-	-	-	-	-	-	-	-	-	28	18.0
POL equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	14	18.9
Pumps	-	-	-	-	-	-	-	-	-	-	-	-	-	-	37	50.9
Scale	-	-	-	-	-	-	-	-	-	-	-	-	-	-	3	2.2
Stabilizer electric	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Stencil machine	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Toilet chemical	-	-	-	-	-	-	-	-	-	-	-	-	-	-	9	17.8
Treadmill	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Workshop tools	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	2	1.1	-	-	-	-	-	-	-	-	18	36.2
															612	605.5
Field defence equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Water purification equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	15	943.6
Public information equipment																
Alarmpack battery	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Amplifier stereo	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	0.4
Autofocus lens	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Camera	-	-	-	-	-	-	-	-	-	-	-	-	-	-	3	1.2
Camera camcorder	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	19.5
Camera video	-	-	-	-	-	-	-	-	-	-	-	-	-	-	12	34.6
CD player	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	0.4
Flash electronic	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Flash meter	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Micro cassette transcriber	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	0.3
Mini component system	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Photographic enlarger	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	6.9
Photographic lens	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pocket memo recorder	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2	0.1
Power drive booster	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Projector video	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	4.2
Prolight negative viewer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	0.2
Radio world receiver	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RC printer dryer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	0.6
Soft carrying case for camera	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Speaker system	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	0.0
Studio container	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5	162.7
Tuner	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tuner recorder	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tuner stereo	-	-	-	-	-	-	-	-	-	-	-	-	-	0.0	-	0.0
Winder motor drive	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	-	-	-	-	-	-	-	0.0	31	225.2
Mine-clearing equipment																
Mine detectors	-	-	-	-	-	-	-	-	-	-	-	-	-	-	390	975.4
Metal detector	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5	3.5
Subtotal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	395	978.9
Total	4	59.7	82	643.6	33	232.6	11	164.4	11	99.1	159	169.5	46	151.3	6 466	29 052.1

Annex III

Property sold

(Thousands of United States dollars)

A. Property sold to Kaushik Bhowmick, South Africa, the Economic Community of West African States Monitoring Group (ECOMOG), the Food and Agriculture Organization of the United Nations (FAO) and the Government of Angola

	BHOWMICK, S.A				*ECOMOG*				*FAO*				*GOVERNMENT of ANGOLA*			
Category of assets	*Quantity*	*Inventory value*	*Residual value*	*Sale value*	*Quantity*	*Inventory value*	*Residual value*	*Sale value*	*Quantity*	*Inventory value*	*Residual value*	*Sale value*	*Quantity*	*Inventory value*	*Residual value*	*Sale value*
Prefabricated buildings																
Ablution units	-	-	-	-	-	-	-	-	-	-	-	-	152	1 244.9	566.8	-
Accommodation units	-	-	-	-	-	-	-	-	-	-	-	-	390	2 554.7	1160.2	-
Kitchen units	-	-	-	-	-	-	-	-	-	-	-	-	12	377.7	166.3	-
Rubb Halls/tentage	-	-	-	-	-	-	-	-	-	-	-	-	760	1 977.8	783.7	-
Subtotal	-	-	-	-	-	-	-	-	-	-	-	-	914	6 150.0	2780.0	-
Vehicular equipment																
Light vehicles	5	90.0	20.2	11.3	40	570.0	120.0	120.0	-	-	-	-	390	5 931.6	1331.3	-
Medium vehicles	-	-	-	-	-	-	-	-	-	-	-	-	20	954.0	360.0	-
Heavy vehicles	-	-	-	-	-	-	-	-	-	-	-	-	23	1 600.7	806.3	-
Engineering equipment	-	-	-	-	-	-	-	-	-	-	-	-	70	2 130.4	910.4	-
Material handling equipment	-	-	-	-	-	-	-	-	-	-	-	-	135	1 402.0	696.8	-
Armoured vehicles (military)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Armoured vehicles (civilian)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Mine-clearing vehicles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Motorcycles	-	-	-	-	-	-	-	-	-	-	-	-	1	1.6	0.2	-
Transport tools and equipment	-	-	-	-	-	-	-	-	-	-	-	-	97	33.7	18.9	-
Subtotal	5	90.0	20	11.3	40	570.0	120.0	120.0	-	-	-	-	686	12 298.6	6197.9	-
Air traffic control equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Naval equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Communications equipment																
Complementary	-	-	-	-	-	-	-	-	-	-	-	-	272	144.9	43.3	-
Telephone equipment	-	-	-	-	-	-	-	-	-	-	-	-	59	262.2	105.1	-
Radio equipment	-	-	-	-	-	-	-	-	-	-	-	-	1 269	3 571.3	1194.3	-
Broadcasting equipment	-	-	-	-	-	-	-	-	-	-	-	-	1	21.4	10.4	-
Tools and equipment	-	-	-	-	-	-	-	-	-	-	-	-	40	166.7	35.1	-
Subtotal	-	-	-	-	-	-	-	-	-	-	-	-	1 651	4 166.4	1498.2	-
Office equipment																
Photocopiers	-	-	-	-	-	-	-	-	-	-	-	-	116	398.2	119.9	-
Facsimiles	-	-	-	-	-	-	-	-	-	-	-	-	112	143.4	50.7	-
Safes	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	-	-	-	-	-	-	228	547.8	170.6	-
Data-processing equipment																
Desktop computers	-	-	-	-	-	-	-	-	-	-	-	-	686	1 580.7	391.1	-
Laptop computers	-	-	-	-	-	-	-	-	-	-	-	-	37	129.9	32.3	-
Printers	-	-	-	-	-	-	-	-	-	-	-	-	601	329.3	88.2	-
Monitors	-	-	-	-	-	-	-	-	-	-	-	-	703	240.9	97.4	-
Tools and equipment	-	-	-	-	-	-	-	-	3	1.1	0	0.3	693	250.8	81.8	-
Subtotal	-	-	-	-	-	-	-	-	3	1.1	0	0.3	2 702	2 301.7	610.8	-
Generators	-	-	-	-	-	-	-	-	1	33.0	5	5.1	138	1 960.0	1110.4	-
Observation equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Petrol tank plus metering equipment																
Fuel tank	-	-	-	-	-	-	-	-	-	-	-	-	3	7.8	2.7	-
Fuel pump	-	-	-	-	-	-	-	-	-	-	-	-	37	380.8	88.5	-
Subtotal	-	-	-	-	-	-	-	-	-	-	-	-	40	388.6	91.1	-

Category of asset	BISHWARCK, S.A.				ECOMOG				FAO				GOVERNMENT of ANGOLA			
	Quantity	Inventory value	Residual value	Sale value	Quantity	Inventory value	Residual value	Sale value	Quantity	Inventory value	Residual value	Sale value	Quantity	Inventory value	Residual value	Sale value
Water and septic tanks																
Water tanks	-	-	-	-	-	-	-	-	-	-	-	-	21	89.4	31.4	-
Septic tanks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	-	-	-	-	-	-	21	89.4	31.4	-
Medical and dental equipment																
Autoclave	-	-	-	-	-	-	-	-	-	-	-	-	1	1.0	0.4	-
Autoclave sterilization unit table top	-	-	-	-	-	-	-	-	-	-	-	-	5	7.3	3.7	-
Automatic ventilator portapac	-	-	-	-	-	-	-	-	-	-	-	-	1	5.7	2.2	-
Defibrillator	-	-	-	-	-	-	-	-	-	-	-	-	1	1.8	0.9	-
Examination lamp	-	-	-	-	-	-	-	-	-	-	-	-	3	5.6	1.6	-
Microscope	-	-	-	-	-	-	-	-	-	-	-	-	1	0.5	0.2	-
Operating lamp	-	-	-	-	-	-	-	-	-	-	-	-	6	2.4	0.9	-
Oxygen hand held pulse oximeter	-	-	-	-	-	-	-	-	-	-	-	-	1	1.8	0.7	-
Ventilator	-	-	-	-	-	-	-	-	-	-	-	-	1	5.9	2.2	-
Sundry unit	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	-	-	-	-	-	-	21	32.0	12.7	-
Accommodation equipment																
2 bank sl oven	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Boiler electric	-	-	-	-	-	-	-	-	-	-	-	-	11	3.9	1.3	-
Bookcase	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Cabinet	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chair upholstered	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Coffee maker	-	-	-	-	-	-	-	-	-	-	-	-	1	0.7	0.2	-
Deep fryer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Desk office executive	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Dish washer	-	-	-	-	-	-	-	-	-	-	-	-	1	3.0	1.0	-
Dispenser juice	-	-	-	-	-	-	-	-	-	-	-	-	2	2.1	0.8	-
Drawer office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Drying machine	-	-	-	-	-	-	-	-	-	-	-	-	45	33.5	9.6	-
Food warmer	-	-	-	-	-	-	-	-	-	-	-	-	2	3.1	0.9	-
Freezer	-	-	-	-	-	-	-	-	-	-	-	-	69	55.7	16.0	-
Fryer electric	-	-	-	-	-	-	-	-	-	-	-	-	1	1.4	0.5	-
Gas steamer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Grill	-	-	-	-	-	-	-	-	-	-	-	-	1	1.0	0.3	-
Heater electric	-	-	-	-	-	-	-	-	-	-	-	-	6	2.7	0.8	-
Ice cream machine	-	-	-	-	-	-	-	-	-	-	-	-	1	0.5	0.2	-
Ice maker	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Microwave oven	-	-	-	-	-	-	-	-	-	-	-	-	4	0.9	0.3	-
Mini kitchens	-	-	-	-	-	-	-	-	-	-	-	-	200	160.0	64.0	-
Mixer machine	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pasta potato	-	-	-	-	-	-	-	-	-	-	-	-	1	0.9	0.3	-
Radio cassette player	-	-	-	-	-	-	-	-	-	-	-	-	46	8.2	2.4	-
Slicer food	-	-	-	-	-	-	-	-	-	-	-	-	1	0.4	0.2	-
Stove electric	-	-	-	-	-	-	-	-	-	-	-	-	46	25.6	8.6	-
Stove gas	-	-	-	-	-	-	-	-	-	-	-	-	1	1.8	0.6	-
Table top grill electric	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Television	-	-	-	-	-	-	-	-	-	-	-	-	108	171.6	63.5	-
Toaster	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Vacuum cleaner	-	-	-	-	-	-	-	-	-	-	-	-	12	3.4	1.0	-
Video cassette player	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Video cassette recorder	-	-	-	-	-	-	-	-	-	-	-	-	30	13.4	4.8	-
Washing machine	-	-	-	-	-	-	-	-	-	-	-	-	42	29.5	14.3	-
Subtotal	-	-	-	-	-	-	-	-	-	-	-	-	980	539.2	193.3	-
Refrigeration equipment																
Refrigerators	-	-	-	-	-	-	-	-	-	-	-	-	331	192.9	36.3	-
Refrigeration containers	-	-	-	-	-	-	-	-	-	-	-	-	53	239.1	100.1	-
Subtotal	-	-	-	-	-	-	-	-	-	-	-	-	384	361.9	136.4	-
Miscellaneous e. equipment																
Airport equipment	-	-	-	-	-	-	-	-	-	-	-	-	3	48.4	18.3	-
Air conditioners	-	-	-	-	-	-	-	-	-	-	-	-	600	294.9	83.5	-
Airport pallet	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Bridging	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Category of assets	BROWN&CK, S.A. Quantity	Inventory value	Residual value	Sale value	ECOMOG Quantity	Inventory value	Residual value	Sale value	FAO Quantity	Inventory value	Residual value	Sale value	GOVERNMENT of ANGOLA Quantity	Inventory value	Residual value	Sale value
Camera station	-	-	-	-	-	-	-	-	-	-	-	-	5	2.1	0.8	-
Container office	-	-	-	-	-	-	-	-	-	-	-	-	17	105.3	47.2	-
Container sea	-	-	-	-	-	-	-	-	-	-	-	-	261	258.9	116.9	-
Counter currency machine	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Electric equipments	-	-	-	-	-	-	-	-	-	-	-	-	5	155.0	46.1	-
Fire fighting equipment	-	-	-	-	-	-	-	-	-	-	-	-	8	5.8	1.6	-
Freeze centre	-	-	-	-	-	-	-	-	-	-	-	-	1	0.5	0.2	-
Fumigation machine	-	-	-	-	-	-	-	-	-	-	-	-	56	51.0	14.2	-
Key cutting machine	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Overhead projector	-	-	-	-	-	-	-	-	-	-	-	-	6	1.3	0.4	-
Pallet hydraulic	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Paper shredder	-	-	-	-	-	-	-	-	-	-	-	-	13	4.4	1.3	-
POL equipment	-	-	-	-	-	-	-	-	-	-	-	-	22	123.7	47.0	-
Pumps	-	-	-	-	-	-	-	-	-	-	-	-	51	160.4	74.5	-
Scale	-	-	-	-	-	-	-	-	-	-	-	-	21	14.7	5.3	-
Stabilizer electric	-	-	-	-	-	-	-	-	-	-	-	-	10	11.1	8.9	-
Sweet machine	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
* toilet chemical	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Treadmill	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Workshop tools	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	-	-	-	-	-	-	20	101.3	45.2	-
	-	-	-	-	-	-	-	-	-	-	-	-	1 051	1 338.8	511.3	-
Field defence equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Water purification equipment	-	-	-	-	-	-	-	-	-	-	-	-	72	471.2	252.3	-
Public information equipment																
Aircrpatch battery	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Amplifier stereo	-	-	-	-	-	-	-	-	-	-	-	-	1	1.4	0.5	-
Antidiscus lens	-	-	-	-	-	-	-	-	-	-	-	-	10	10.7	3.8	-
Camera	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Camera camcorder	-	-	-	-	-	-	-	-	-	-	-	-	3	0.7	0.3	-
Camera video	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
CD player	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Flash electronic	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Flash stroe	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Micro cassette transcriber	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Mini componente system	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Photographic enlarger	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Photographic lens	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pocket memo recorder	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Prime driven booster	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Projector video	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Prolight negative viewer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Radio world receiver	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RC printer dryer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Soft carrying case for camera	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Speaker system	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Studio consumer	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-
Tuner	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tuner recorder	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tuner stereo	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Winder motor drive	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-	-	-	15	12.8	4.6	-
Mine-clearing equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total	5	90.0	34.2	11.3	40	570.0	124.8	124.8	6	14.1	5.4	5.4	8 737	30 447.4	11 439.4	8 333.6

* Individual sale values of assets were unavailable. Items were presented for sale as lots.

B. Property sold to the non-governmental organization MULEMBA, private individuals, the Humanitarian Assistance Coordination Unit (UCAH) and the United Nations Development Programme (UNDP)

	MULEMBA				*PRIVATE INDIVIDUALS				UCAH				UNDP			
Category of assets	*Quantity*	*Inventory value*	*Residual value*	*Sale value*	*Quantity*	*Inventory value*	*Residual value*	*Sale value*	*Quantity*	*Inventory value*	*Residual value*	*Sale value*	*Quantity*	*Inventory value*	*Residual value*	*Sale value*
Prefabricated buildings																
Ablution units	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Accommodation units	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kitchen units	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Rubb Halls/storage	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Vehicular equipment																
Light vehicles	2	28.4	5.7	5.7	15	183.0	31.1	-	5	87.1	20.1	20.1	3	55.7	12.4	12.4
Medium vehicles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Heavy vehicles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Engineering equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Material handling equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Armoured vehicles (military)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Armoured vehicles (civilian)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Mine-clearing vehicles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Motorcycles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transport tools and equipment	-	-	-	-	-	-	-	-	-	-	-	-	21	31.7	11.7	11.7
Subtotal	2	28.4	5.7	5.7	15	183.0	31.1	-	5	87.1	20.1	20.1	24	87.3	24.2	24.2
Air traffic control equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Naval equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Communications equipment																
Complementary	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Telephone equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Radio equipment	-	-	-	-	-	-	-	-	1	5.3	2.1	2.1	3	1.3	1.0	1.0
Broadcasting equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tools and equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	-	-	1	5.3	2.1	2.1	3	1.3	1.0	1.0
Office equipment																
Photocopiers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Facsimiles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Safes	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Data-processing equipment																
Desktop computers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Laptop computers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Printers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Monitors	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tools and equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Generators	-	-	-	-	-	-	-	-	10	34.6	15.6	15.6	3	36.7	20.5	20.5
Observation equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Petrol tank plus metering equipment																
Fuel tank	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fuel pump	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Category of assets	MULEMBA				*PRIVATE INDIVIDUALS				UCAII				UNDP			
	Quantity	Inventory value	Residual value	Sale value	Quantity	Inventory value	Residual value	Sale value	Quantity	Inventory value	Residual value	Sale value	Quantity	Inventory value	Residual value	Sale value
Water and septic tanks																
Water tanks	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Septic tanks	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Subtotal	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Medical and dental equipment																
Autoclave	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Autoclaves sterilization unit table top	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Automatic ventilator portapac	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Defibrillator	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Examination lamp	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Microscope	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Operating lamp	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Oxypac hand held pulse oximeter	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Sterilizer	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Suction unit	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Subtotal	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Accommodation equipment																
3 bank of oven	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Boiler electric	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Bookcase	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Cabinet	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Chair upholstered	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Coffee maker	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Deep fryer	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Desk office executive	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Dish washer	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Dispenser juice	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Drawer office	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Drying machine	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Food warmer	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Freezer	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Fryer electric	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Gas detector	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Grill	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Heater electric	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Ice cream machine	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Ice maker	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Microwave oven	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Mini ki chens	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Mixer machine	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Peeler potato	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Radio cassette player	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Slicer food	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Stove electric	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Stove gas	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Table top grill electric	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Television	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Toaster	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Vacuum cleaner	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Video cassette player	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Video cassette recorder	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Washing machine	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Subtotal	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Refrigeration equipment																
Refrigerators	.	.	.	.	.	.	.	.	1	0.5	0.1	0.1	.	.	.	.
Refrigeration containers	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Subtotal	.	.	.	.	.	.	.	.	1	0.5	0.1	0.1	.	.	.	.
Miscellaneous equipment																
Airport equipment	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Air conditioners	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Airport pallet	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Bridging	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.

Category of assets	MULEMBA				*PRIVATE INDIVIDUALS				UCAII				UNDP			
	Quantity	Inventory value	Residual value	Sale value	Quantity	Inventory value	Residual value	Sale value	Quantity	Inventory value	Residual value	Sale value	Quantity	Inventory value	Residual value	Sale value
Camera instant	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Container office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Container sea	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Counter currency machine	-	-	-	-	-	-	-	-	2	1.0	0.4	0.4	-	-	-	-
Electric equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fire fighting equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fitness centre	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fumigation machine	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Key cutting machine	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Overhead projector	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pallet hydraulic	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Paper shredder	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
POL equipment	-	-	-	-	-	-	-	-	1	0.3	0.1	0.1	-	-	-	-
Pumps	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Scale	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Stabiliser electric	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Stencil machine	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Toilet chemical	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Treadmill	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Workshop tools	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	-	-	-	-	-	-	2	4.9	1.8	1.8
	-	-	-	-	-	-	-	-	3	1.3	0.4	0.4	2	4.9	1.8	1.8
Field defuce equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Water purification equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Public information equipment																
Alarmpack battery	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Amplifier stereo	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Autofocus lens	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Camera	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Camera camcorder	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Camera video	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
CD player	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Flash electronic	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Flash meter	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Micro cassette transcriber	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Mini component system	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Photographic enlarger	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Photographic lens	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pocket memo recorder	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Power drive booster	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Projector video	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Prolight negative viewer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Radio world receiver	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RC printer dryer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Soft carrying case for camera	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Speaker system	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Studio container	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tuner	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tuner recorder	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tuner stereo	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Winder motor drive	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Mine-clearing equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total	2	28.4	5.7	5.7	15	183.0	31.1	3.0	20	128.7	38.3	38.3	32	130.2	47.5	47.5

* Individual sale values of assets were unavailable. Items were presented for sale in lots.

C. Property sold to the United Nations Population Fund (UNFPA), the United Nations Children's Fund (UNICEF) and the World Food Programme (WFP)

Category of assets	UNFPA				UNICEF				WFP				Total assets sold			
	Quantity	Inventory value	Residual value	Sale value	Quantity	Inventory value	Residual value	Sale value	Quantity	Inventory value	Residual value	Sale value	Quantity	Inventory value	Residual value	Sale value
Prefabricated buildings																
Ablution units	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Accommodation units	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kitchen units	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Rubb Halls/tentage	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Vehicular equipment																
Light vehicles	-	-	-	-	-	-	-	-	3	45.1	10.5	10.5	3	45.1	10.5	10.5
Medium vehicles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Heavy vehicles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Engineering equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Material handling equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Armoured vehicles (military)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Armoured vehicles (civilian)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Mine-clearing vehicles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Motorcycles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transport tools and equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	-	-	3	45.1	10.5	10.5	3	45.1	10.5	10.5
Air traffic control equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Naval equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Communications equipment																
Complementary	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Telephone equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Radio equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Broadcasting equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tools and equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Office equipment																
Photocopiers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Facsimiles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Safes	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Data-processing equipment																
Desktop computers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Laptop computers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Printers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Monitors	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tools and equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Generators	1	13.5	5.9	5.9	1	2.1	0.9	0.9	-	-	-	-	2	15.6	6.8	6.8
Observation equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Petrol tank plus metering equipment																
Fuel tank	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fuel pump	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Water and septic tanks																
Water tanks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Septic tanks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Category of assets	UNFPA				UNICEF				WFP				Total assets sold			
	Quantity	Inventory value	Residual value	Sale value	Quantity	Inventory value	Residual value	Sale value	Quantity	Inventory value	Residual value	Sale value	Quantity	Inventory value	Residual value	Sale value
Medical and dental equipment																
Autoclave	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Autoclaves sterilization unit table top	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Automatic ventilator portapac	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Defibrillator	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Examination lamp	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Microscope	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Operating lamp	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Oxypac hand held pulse oximeter	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Sterilizer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Suction unit	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Accommodation equipment																
3 bank el-oven	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Boiler electric	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Bookcase	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Cabinet	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chair upholstered	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Coffee maker	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Deep fryer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Desk office executive	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Dish washer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Dispenser juice	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Drawer office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Drying machine	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Food warmer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Freezer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fryer electric	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Gas detector	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Grill	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Heater electric	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Ice cream machine	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Ice maker	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Microwave oven	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Mini kitchens	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Mixer machine	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Peeler potato	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Radio cassette player	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Slicer food	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Stove electric	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Stove gas	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Table top grill electric	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Television	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Toaster	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Vacuum cleaner	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Video cassette player	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Video cassette recorder	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Washing machine	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Refrigeration equipment																
Refrigerators	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Refrigeration containers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Miscellaneous equipment																
Airport equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Air conditioners	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Airport pallet	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Bridging	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Camera instant	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Container office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Container sea	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Counter currency machine	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Category of assets	UNTPA				UNICEF				WFP				Total assets sold			
	Quantity	Inventory value	Residual value	Sale value	Quantity	Inventory value	Residual value	Sale value	Quantity	Inventory value	Residual value	Sale value	Quantity	Inventory value	Residual value	Sale value
Electric equipment	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Fire fighting equipment	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Fitness centre	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Fumigation machine	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Key cutting machine	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Overhead projector	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Pallet hydraulic	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Paper shredder	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
POL equipment	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Pumps	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Scale	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Stabiliser electric	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Swivel machine	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Toilet chemical	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Treadmill	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Workshop tools	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Subtotal	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Field defence equipment	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Water purification equipment	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Public information equipment																
Alarmpack battery	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Amplifier stereo	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Autofocus lens	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Camera	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Camera camcorder	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Camera video	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
CD player	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Flash electronic	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Flash meter	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Micro cassette transcriber	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Mini component system	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Photographic enlarger	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Photographic lens	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Pocket memo recorder	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Power drive booster	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Projector video	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Prolight negative viewer	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Radio world receiver	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
RC printer dryer	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Soft carrying case for camera	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Speaker system	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Studio container	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Tuner	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Tuner recorder	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Tuner stereo	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Winder motor drive	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Subtotal	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Mine-clearing equipment	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
Total	**1**	**13.5**	**5.9**	**5.9**	**1**	**2.1**	**0.9**	**0.9**	**3**	**45.1**	**10.5**	**10.5**	**8 860**	**31 652.4**	**11 733.6**	**8 585.9**

Annex IV

Property donated

(Thousands of United States dollars)

A. Property donated to the Christian Children's Fund, the Diocese/Bishop, GOAL, Habitacional Complex, Humanitarian Aid Medical Development (HDM), the Mission Aviation Fellowship

	CHRISTIAN CHILDREN'S FUND			DIOCESE/BISHOP			GOAL			HABITACIONAL Complex			HDM			MISSION AVIATION FELLOWSHIP		
Category of assets	*Quantity*	*Inventory value*	*Residual value*	*Quantity*	*Inventory value*	*Residual value*	*Quantity*	*Inventory value*	*Residual value*	*Quantity*	*Inventory value*	*Residual value*	*Quantity*	*Inventory value*	*Residual value*	*Quantity*	*Inventory value*	*Residual value*
Prefabricated buildings																		
Ablution units	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Accommodation units	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kitchen units	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Rubb Halls/storage	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Vehicular equipment																		
Light vehicles	-	-	-	1	15.0	3.2	3	40.7	8.5	-	-	-	1	13.9	2.9	-	-	-
Medium vehicles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Heavy vehicles	-	-	-	-	-	-	1	37.2	15.1	-	-	-	-	-	-	-	-	-
Engineering equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Material handling equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Armoured vehicles (military)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Armoured vehicles (civilian)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Mine-clearing vehicles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Motorcycles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transport tools and equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	1	15.0	3.2	4	77.9	23.6	-	-	-	1	13.9	2.9	-	-	-
Air traffic control equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Naval equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Communications equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Complementary	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Telephone equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Radio equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Broadcasting equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tools and equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Office equipment																		
Photocopiers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Facsimiles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Safes	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Data-processing equipment																		
Desktop computers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Laptop computers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Printers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Monitors	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tools and equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Generators	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Observation equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Petrol tank plus metering equipment																		
Fuel tank	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fuel pump	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Category of assets	CHRISTIAN CHILDREN'S FUND			DIOCESE/BISHOP			GOAL			HABITACIONAL Complex			HDM			MISSION AVIATION FELLOWSHIP		
	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value
Water and septic tanks																		
Water tanks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Septic tanks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Medical and dental equipment																		
Autoclave	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Autoclaves sterilization unit table top	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Automatic ventilator portapac	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Defibrillator	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Examination lamp	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Microscope	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Operating lamp	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Oxypac hand held pulse oximeter	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Sterilizer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Suction unit	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Accommodation equipment																		
3 bank el-oven	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Boiler electric	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Bookcase	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Cabinet	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chair upholstered	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Coffee maker	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Deep fryer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Desk office executive	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Dish washer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Dispenser juice	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Drawer office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Drying machine	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Food warmer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Freezer	-	-	-	3	1.4	0.4	1	0.5	0.2	-	-	-	-	-	-	1	0.4	0.1
Fryer electric	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Gas detector	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Grill	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Heater electric	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Ice cream machine	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Ice maker	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Microwave oven	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Mini kitchens	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Mixer machine	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pasta pots, s	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Radio cassette player	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Slicer food	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Stove electric	-	-	-	4	1.6	0.4	-	-	-	-	-	-	-	-	-	-	-	-
Stove gas	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Table top grill electric	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Televisions	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Toaster	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Vacuum cleaner	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Video cassette player	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Video cassette recorder	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Washing machine	-	-	-	1	0.5	0.1	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	8	3.9	0.9	1	0.5	0.2	-	-	-	-	-	-	1	0.4	0.1
Refrigeration equipment																		
Refrigerators	1	0.3	0.1	5	2.0	0.5	-	-	-	-	-	-	-	-	-	-	-	-
Refrigeration containers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	1	0.3	0.1	5	2.0	0.5	-	-	-	-	-	-	-	-	-	-	-	-

Category of items	CHRISTIAN CHILDREN'S FUND			DIOCESE/BISHOP			GOAL			HABITACIONAL Complex			HDM			MISSION AVIATION FELLOWSHIP		
	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value
Miscellaneous equipment																		
Airport equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Air conditioner	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Aeoport pallet	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Bridging	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Camera instant	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Container office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Container sea	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Counter currency machine	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2	1.9	0.7
Electric equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fire fighting equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fitness centre	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fumigation machine	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Key cutting machine	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Overhead projector	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pallet hydraulic	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Paper shredder	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
POL equipment	-	-	-	-	-	-	-	-	-	-	-	-	2	2.3	0.7	-	-	-
Pumps	-	-	-	-	-	-	-	-	-	1	0.7	0.3	-	-	-	-	-	-
Scale	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Stabelizer electric	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Stencil machine	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Toilet chemical	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Treadmill	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Workshop tools	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	-	-	-	1	0.7	0.3	2	2.3	0.7	2	1.9	0.7
Field defence equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Water purification equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Public information equipment																		
Alternpark battery	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Amplifier stereo	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Autofocus lens	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Camera	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Camera camcorder	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Camera video	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
CD player	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Flash electronic	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Flash motor	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Micro cassette transcriber	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Mini component system	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Photographic enlarger	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Photographic lens	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pocket memo recorder	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Power drive booster	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Projector video	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Prolight negative viewer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Radio world receiver	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RC printer dryer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Soft carrying case for camera	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Speaker system	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Studio consumer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tuner	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tuner recorder	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tuner stereo	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Winder motor drive	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Miscellaneous equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total	1	0.3	0.1	34	19.9	4.6	5	78.4	23.8	1	0.7	0.3	3	16.2	3.6	3	2.3	0.8

AS/6900

B. Property donated to Norwegian People's Aid, Seminar Kizito, Swiss Humanitarian Assistance (SHAH) and the United Nations Children's Fund (UNICEF)

	NORWEGIAN PEOPLE'S AID			SEMINAR KIZITO			SHAH			UNICEF			Total assets donated		
Category of assets	*Quantity*	*Inventory value*	*Residual value*	*Quantity*	*Inventory value*	*Residual value*	*Quantity*	*Inventory value*	*Residual value*	*Quantity*	*Inventory value*	*Residual value*	*Quantity*	*Inventory value*	*Residual value*
Prefabricated buildings															
Ablution units	1	10.5	5.2	2	20.9	9.3	-	-	-	-	-	-	3	31.4	14.6
Accommodation units	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kitchen units	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Refrigeration/storage	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	1	10.5	5.2	2	20.9	9.3	-	-	-	-	-	-	3	31.4	14.6
Vehicular equipment															
Light vehicles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Medium vehicles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Heavy vehicles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Engineering equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Material handling equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Armoured vehicles (military)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Armoured vehicles (civilian)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Mine-clearing vehicles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Motorcycles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transport tools and equipment	-	-	-	-	-	-	1	1.4	0.5	-	-	-	1	1.4	0.5
Subtotal	-	-	-	-	-	-	1	1.4	0.5	-	-	-	1	1.4	0.5
Air traffic control equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Naval equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Communications equipment															
Complementary	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Telephone equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Radio equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Broadcasting equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tools and equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Office equipment															
Photocopiers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Facsimiles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Safes	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Data-processing equipment															
Desktop computers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Laptop computers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Printers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Monitors	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tools and equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Generators	-	-	-	2	26.1	14.4	-	-	-	-	-	-	2	26.1	14.4
Observation equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Petrol tank plus metering equipment															
Fuel tank	-	-	-	-	-	-	1	0.2	0.1	-	-	-	1	0.2	0.1
Fuel pump	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	1	0.2	0.1	-	-	-	1	0.2	0.1

Category of assets	NORWEGIAN PEOPLE'S AID			SEMINAR KIZITO			SHAH			UNICEF			Total assets donated		
	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value
Water and septic tanks															
Water tanks	6	5.6	1.6	2	2.7	1.0	15	21.4	6.3	-	-	-	23	29.6	8.9
Septic tanks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	6	5.6	1.6	2	2.7	1.0	15	21.4	6.3	-	-	-	23	29.6	8.9
Medical and dental equipment															
Autoclave	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Autoclavos sterilization unit table top	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Automatic ventilator portapac	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Defibrillator	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Examination lamp	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Microscope	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Operating lamp	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Oxypac hand held pulse oximeter	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Steriliser	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Suction unit	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Accommodation equipment															
3 bank el-oven	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Boiler electric	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Bookcase	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Cabinet	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chair upholstered	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Coffee maker	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Deep fryer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Desk office executive	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Dish washer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Dispenser juice	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Drawer office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Drying machine	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Food warmer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Freezer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fryer electric	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Gas detector	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Grill	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Heater electric	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Ice cream machine	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Ice maker	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Microwave oven	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Mini kitchens	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Mixer machine	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Peeler potato	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Radio cassette player	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Slicer food	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Stove electric	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Stove gas	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Table top grill electric	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Television	1	0.5	0.2	-	-	-	-	-	-	-	-	-	1	0.5	0.2
Toaster	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Vacuum cleaner	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Video cassette player	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Video cassette recorder	1	0.5	0.2	-	-	-	-	-	-	-	-	-	1	0.5	0.2
Washing machine	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	2	1.0	0.4	-	-	-	-	-	-	-	-	-	2	1.0	0.4
Refrigeration equipment															
Refrigerators	2	0.8	0.2	-	-	-	-	-	-	-	-	-	2	0.8	0.2
Refrigeration containers	1	7.1	2.8	1	7.1	0.7	-	-	-	-	-	-	2	14.3	3.5
Subtotal	3	7.9	3.1	1	7.1	0.7	-	-	-	-	-	-	4	15.1	3.7
Miscellaneous equipment															
Airport equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Air conditioners	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Category of assets	[illegible]			[illegible]			[illegible]			[illegible]			Total assets disposed		
	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value
Airport pallet	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Bridging	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Camera station	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Container office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Container van	5	4.6	1.8	-	-	-	-	-	-	1	1.2	0.4	6	5.8	2.2
Counter currency machine	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Electric equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fire fighting equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fitness centre	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fumigation machine	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Key cutting machine	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Overhead projector	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pallet hydraulic	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Paper shredder	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
POL equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pumps	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Scale	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Slabeliser electric	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Stencil machine	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Toilet chemical	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Treadmill	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Workshop tools	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	5	4.6	1.8	-	-	-	-	-	-	1	1.2	0.4	6	5.8	2.2
Field defence equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Water purification equipment	-	-	-	1	7.3	3.7	-	-	-	-	-	-	1	7.3	3.7
Public information equipment															
Alarmpack battery	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Amplifier stereo	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Antenna loop	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Camera	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Camera camcorder	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Camera video	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
CD player	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Flash electronic	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Flash xenon	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Micro cassette transcriber	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Mini component system	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Photographic enlarger	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Photographic lens	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pocket tape recorder	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Power drive beamer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Projector video	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Projight negative viewer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Radio world receiver	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RC printer dryer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Soft carrying case for camera	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Speaker system	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Studio container	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tuner	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tuner recorder	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tuner stereo	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Winder motor drive	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Misc drawing equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total	17	39.6	13.1	8	66.1	20.1	17	33.0	6.9	1	1.2	0.4	43	139.8	40.7

Annex V

Property written-off or stolen

(Thousands of United States dollars)

A. Property written-off as condemned, unaccounted for, through wear and tear, hostile action, accident, reported lost and unacknowledged transfers

Category of asset	Condemned			Unaccounted for			Reason of: Wear and tear			Hostile action			Accident			Reason of: Reported lost			Unacknowledged transfers		
	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value
Prefabricated buildings																					
Alternate units							72	869.9	870.9												
Accommodation units				7	39.6	21.7	81	748.3	394.1												
Kitchen units							76	289.0	132.9												
Bath/Toilet/Shower units							53	486.7	126.4												
Subtotal				7	39.6	21.7	237	2 291.8	1 154.7												
Vehicular equipment																					
Light vehicles				10	139.2	43.5	268	3 281.3	963.1	6	88.6	29.8	142	2 006.9	724.8						
Medium vehicles				1	17.0	8.9	57	1 432.5	885.2				3	77.9	37.1						
Heavy vehicles							5	640.3	359.3	3	734.9	152.5	1	78.0	10.7						
Engineering equipment							89	1 203.8	617.1	1	11.4	8.8	1	62.3	37.0						
Material handling equipment				1	11.9	5.3	52	72.5	25.2				4	11.6	4.2						
Armoured vehicles (military)																					
Armoured vehicles (civilian)																					
Mine-clearing vehicles																					
Motorcycles																					
Transport units and equipment				21	28.1	11.3										2	3.6	1.3			
Subtotal				39	196.4	68.1	364	6 950.3	2 878.1	10	834.9	187.1	151	2 234.8	862.7	2	3.6	1.3			
Air traffic control equipment																					
Naval equipment																					
Communications equipment																					
Complementary				81	18.4	1.9	79	27.6	9.1	1	0.3	0.1				6	3.6	2.3	1	0.5	0.1
Telephone equipment				34	15.0	11.8	11	4.8	1.5	1	0.9	0.3				37	26.1	11.5			
Radio equipment				631	950.0	367.1	104	690.1	183.8	43	80.2	34.9	2	0.9	0.5	834	528.7	212.9	76	92.6	47.2
Broadcasting equipment				13	19.2	9.5	1	0.3	0.2							5	6.5	4.3	3	2.0	1.0
Tools and equipment				32	21.6	9.8	3	1.1	0.4							27	15.7	9.1	24	10.3	7.0
Subtotal				793	1 026.3	399.6	702	723.9	196.9	45	81.4	35.3	2	0.9	0.5	907	580.5	239.3	104	105.4	55.3
Office equipment																					
Photocopiers				12	48.0	14.9	23	67.1	18.8	1	2.5	1.0				1	2.0	0.8			
Facsimiles				18	28.2	11.9	7	9.6	5.1							6	1.7	1.1			
Safes				3	2.1	0.5	19	11.7	4.2							1	0.3	0.1			
Subtotal				33	78.3	27.4	49	88.8	28.1	1	2.5	1.0				8	4.1	2.0			
Data-processing equipment																					
Desktop computers				12	18.3	5.0	92	133.3	39.9	1	2.1	0.5				15	21.1	3.5			
Laptop computers				1	2.1	0.5	32	72.2	23.0							25	58.2	15.5			
Printers				9	2.9	0.8	61	25.7	9.6	1	0.3	0.1	1	0.3	0.1	22	7.8	3.1			
Monitors				5	1.4	0.4	73	22.2	9.3		0.4	0.1				18	4.4	1.5			
Tools and equipment				12	23.7	10.0	53	32.7	14.3				1	0.3	0.1	15	4.5	2.5			
Subtotal				39	48.4	16.6	313	286.2	107.3	3	2.9	0.7	2	0.6	0.2	96	96.0	26.1			
Generators				128	614.7	188.2	193	1 733.5	866.5	2	4.1	1.6				71	201.3	85.1			
Observation equipment																					
Binoculars				8	1.6	0.4										2	0.3	0.1			
Night observation device																					
Subtotal				8	1.6	0.4										2	0.3	0.1			
Petrol tank plus metering equipment																					
Fuel tank				3	10.1	3.4	18	25.2	6.3							19	39.7	17.7			
Fuel meter				7	13.5	8.5	36	19.7	29.0												
Subtotal				10	23.6	10.7	54	42.9	35.3							19	39.7	17.7			
Water and septic tanks																					
Water tanks				22	53.9	21.0	301	693.9	270.5				1	2.4	1.2	13	33.5	14.6			
Septic tanks																					
Subtotal				22	53.9	21.0	301	693.9	270.5				1	2.4	1.2	13	33.5	14.6			

Category of asset	Condemned			Unrecognized for financial reporting purposes			Poor and war			Health action			Accident			Unrecognized for financial reporting purposes			Unrecognized transfers		
	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value
Medical and dental equipment																					
Autoclave	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Anaesthesia ventilation unit table top	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Automatic ventilator pumps	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Defibrillator	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Examination lamp	-	-	-	-	-	-	15	14.6	4.2	-	-	-	-	-	-	-	-	-	-	-	-
Microscope	-	-	-	2	1.0	0.6	1	0.5	0.3	-	-	-	-	-	-	-	-	-	-	-	-
Operating lamp	-	-	-	3	2.7	1.0	2	2.3	0.6	-	-	-	-	-	-	-	-	-	-	-	-
Oxygen hand held pulse oximeter	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Sterilizer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Suction unit	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	5	3.7	1.6	18	17.4	5.1	-	-	-	-	-	-	-	-	-	-	-	-
Accommodation equipment																					
3 hood stoves	-	-	-	-	-	-	1	17.9	5.0	-	-	-	-	-	-	-	-	-	-	-	-
Boiler electric	-	-	-	-	-	-	20	6.0	1.9	-	-	-	-	-	-	-	-	-	-	-	-
Bookcase	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Cabinet	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chair upholstered	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Coffee maker	-	-	-	-	-	-	2	1.8	0.6	-	-	-	-	-	-	-	-	-	-	-	-
Deep fryer	-	-	-	-	-	-	2	0.9	0.3	-	-	-	-	-	-	-	-	-	-	-	-
Desk office executive	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Desk trader	-	-	-	1	0.4	0.1	7	18.8	0.7	-	-	-	-	-	-	-	-	-	-	-	-
Dispenser juice	-	-	-	-	-	-	1	1.1	0.4	-	-	-	-	-	-	-	-	-	-	-	-
Drawer office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Drying machine	-	-	-	7	4.2	1.2	60	32.7	10.3	-	-	-	-	-	-	1	0.3	0.1	-	-	-
Food warmer	-	-	-	-	-	-	3	4.3	1.4	-	-	-	-	-	-	-	-	-	-	-	-
Freezer	-	-	-	32	21.7	6.9	78	73.6	23.1	-	-	-	-	-	-	7	3.0	1.0	-	-	-
Fryer electric	-	-	-	-	-	-	1	1.6	0.5	-	-	-	-	-	-	-	-	-	-	-	-
Gas detector	-	-	-	-	-	-	1	1.2	0.4	-	-	-	-	-	-	-	-	-	-	-	-
Grill	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Heater electric	-	-	-	2	1.3	0.4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Ice cream machine	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Ice maker	-	-	-	1	0.5	0.2	1	0.5	0.2	-	-	-	-	-	-	-	-	-	-	-	-
Microwave oven	-	-	-	-	-	-	2	1.5	0.6	-	-	-	-	-	-	-	-	-	-	-	-
Mini kitchen	-	-	-	-	-	-	2	1.7	0.6	-	-	-	-	-	-	-	-	-	-	-	-
Mixer machine	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pedal points	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Radio cassette player	-	-	-	107	24.8	7.6	58	7.9	2.3	1	0.2	0.0	-	-	-	30	4.8	1.8	-	-	-
Sheet feed	-	-	-	1	0.4	0.2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Stove electric	-	-	-	15	5.2	2.0	184	47.5	15.8	1	0.4	0.3	-	-	-	7	2.5	0.9	-	-	-
Stove gas	-	-	-	-	-	-	4	4.8	2.6	-	-	-	-	-	-	-	-	-	-	-	-
Table top grill electric	-	-	-	1	0.9	0.3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Television	3	2.2	1.0	32	23.2	8.1	140	115.3	38.6	1	0.5	0.3	10	7.1	2.7	34	12.5	5.0	1	0.4	0.2
Toaster	-	-	-	-	-	-	2	0.5	0.2	-	-	-	-	-	-	-	-	-	-	-	-
Vacuum cleaner	-	-	-	5	1.0	0.3	3	0.9	0.3	-	-	-	-	-	-	-	-	-	-	-	-
Video cassette player	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Video cassette recorder	-	-	-	115	31.5	16.0	123	48.9	18.1	1	0.4	0.2	6	1.8	0.8	41	14.7	5.2	-	-	-
Washing machine	-	-	-	6	2.2	0.7	75	36.7	14.6	1	0.3	0.2	-	-	-	4	1.7	0.5	-	-	-
Subtotal	3	2.2	1.0	331	137.3	44.1	727	477.6	145.1	5	1.8	0.9	16	9.0	3.4	101	39.5	14.5	1	0.4	0.2
Refrigeration equipment																					
Refrigerators	-	-	-	81	32.5	0.5	215	87.2	37.4	2	0.8	0.2	-	-	-	12	4.5	1.4	-	-	-
Refrigeration containers	-	-	-	-	-	-	4	21.4	8.5	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	91	32.5	0.5	219	108.6	45.9	2	0.8	0.2	-	-	-	12	4.5	1.4	-	-	-
Miscellaneous equipment																					
Airport equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Air conditioners	-	-	-	47	23.3	7.0	525	264.5	87.2	-	-	-	-	-	-	2	2.0	0.9	-	-	-
Airport pallet	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Bridging	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Cranes lorries	-	-	-	2	0.5	0.2	4	1.0	0.4	-	-	-	-	-	-	-	-	-	1	0.2	0.1
Container office	-	-	-	-	-	-	1	2.0	1.0	-	-	-	-	-	-	-	-	-	-	-	-
Container tea	-	-	-	60	71.7	23.2	345	697.3	320.0	-	-	-	-	-	-	-	-	-	3	3.7	2.1
Crane currency machine	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Electric equipment	1	30.0	0.3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fire fighting equipment	-	-	-	-	-	-	6	2.5	0.8	-	-	-	-	-	-	-	-	-	-	-	-
Fitness room	-	-	-	2	0.8	0.4	10	6.0	2.9	-	-	-	-	-	-	2	1.3	0.7	-	-	-
Fumigation machine	-	-	-	14	17.3	5.1	65	58.9	16.8	-	-	-	-	-	-	4	3.8	1.1	-	-	-
Key cutting machine	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Overhead projector	-	-	-	10	4.3	1.4	30	7.6	2.6	-	-	-	-	-	-	-	-	-	-	-	-

Category of assets	Condemned			Unaccounted for			Written-off			Wear and tear			Hostile action			Accident			Written-off: Reported lost			Unacknowledged transfers		
	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value
Palet hydraulic	-	-	-	1	0.5	0.2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Paper shredder	-	-	-	6	1.8	0.5	1	0.2	0.1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
POL equipment	-	-	-	12	17.6	5.0	4	5.3	1.4	-	-	-	-	-	-	-	-	-	1	0.3	0.1	-	-	-
Pumps	-	-	-	38	64.5	30.9	337	346.9	161.5	6	10.0	7.2	-	-	-	-	-	-	37	57.5	30.3	-	-	-
Seals	-	-	-	2	8.0	2.9	16	16.9	6.7	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Sidelifter clarke	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Stencil machine	-	-	-	-	-	-	1	1.9	0.6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Toilet chemical	-	-	-	-	-	-	13	11.7	4.6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Treadmill	-	-	-	-	-	-	1	0.2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Washing unit	-	-	-	5	4.5	1.5	70	111.9	42.7	1	2.1	1.3	-	-	-	-	-	-	23	16.7	6.9	1	0.5	0.2
Subtotal	1	30.0	9.3	199	214.8	78.4	1 629	1 565.0	660.7	7	12.1	8.4	-	-	-	-	-	-	69	81.6	39.9	5	4.0	2.6
Fluid defence equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Water purification equipment	1	0.4	0.2	7	35.5	19.3	17	175.4	91.4	-	-	-	-	-	-	-	-	-	9	49.1	27.3	-	-	-
Public information equipment																								
Aluminum battery	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Amplifier stereo	-	-	-	13	24.9	7.7	9	8.9	3.5	-	-	-	-	-	-	-	-	-	1	1.1	0.4	-	-	-
Amplifiers bass	-	-	-	1	2.5	0.9	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Camera	-	-	-	6	2.2	0.9	1	0.2	0.1	-	-	-	1	2.5	1.2	-	-	-	-	-	-	4	5.5	2.6
Camera camcorder	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Camera video	-	-	-	2	2.0	0.7	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
CD player	-	-	-	3	0.9	0.3	1	0.4	0.1	-	-	-	-	-	-	-	-	-	2	2.6	1.1	5	3.4	1.3
Flash electronic	-	-	-	1	0.4	0.1	1	0.4	0.2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Flash tester	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	0.5	0.2
Micro cassette transcriber	-	-	-	-	-	-	1	0.3	0.1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Mini computer system	-	-	-	1	0.8	0.4	-	-	-	-	-	-	-	-	-	-	-	-	1	0.3	0.1	-	-	-
Photographic enlarger	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Photographic lens	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pocket memo recorder	-	-	-	4	0.3	0.1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2	2.2	1.1
Power drive booster	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Projector video	-	-	-	-	-	-	-	-	-	-	-	-	1	0.4	0.2	-	-	-	-	-	-	-	-	-
Projector video	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Projector negative viewer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Radio world receiver	-	-	-	4	0.2	0.1	1	0.1	0.0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RC power dryer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Self surveying sun for camera	-	-	-	1	1.1	0.6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Speaker system	-	-	-	2	1.5	1.0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Studio camcorder	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tuner	-	-	-	1	0.3	0.1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tuner recorder	-	-	-	4	1.2	0.5	7	2.1	0.8	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tuner stereo	-	-	-	1	0.3	0.1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Wireless genie drive	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	44	38.4	13.4	21	12.3	4.7	-	-	-	2	3.0	1.4	4	4.0	1.7	13	12.0	5.4	13	12.0	5.4
Mine-clearing equipment																								
Mine detection	-	-	-	3	7.1	3.0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	2.3	0.8
Metal detector	-	-	-	2	4.6	1.7	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	5	11.7	4.6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	2.3	0.8
Total	5	32.6	10.5	1 683	2 352.6	924.1	4 463	14 697.0	6 415.1	75	640.5	239.5	174	2 339.7	869.3	1 118	1 130.9	473.3	114	124.9	65.8			

B. Property written-off as damaged, uneconomical to recover and thefts

	Written-off															
	Damage			Uneconomical to recover			Total			Thefts				Total written-off and lost		
Category of assets	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value		Quantity	Inventory value	Residual value
Prefabricated buildings																
Ablution units	5	65.0	52.0	21	254.7	115.7	21	1 269.6	115.7	-	-	-	-	21	1 269.6	115.7
Accommodation units	3	39.2	17.4	22	213.5	102.9	25	1 038.4	120.3	-	-	-	-	-	1 038.4	120.3
Kitchen units	-	-	-	15	697.3	309.6	15	986.3	309.6	-	-	-	-	15	986.3	309.6
Rubb Halls/storage	-	-	-	19	179.4	63.7	19	586.0	63.7	-	-	-	-	19	586.0	63.7
Subtotal	8	104.2	49.3	77	1 344.8	592.0	80	3 880.2	609.3	-	-	-	-	80	3 880.2	609.3
Vehicular equipment																
Light vehicles	9	135.0	35.8	40	618.2	171.6	49	6 312.4	207.5	24	544.8	131.6	-	73	6 657.2	339.1
Medium vehicles	1	17.0	8.3	24	981.1	272.1	25	2 135.6	280.4	1	23.1	11.3	-	26	2 158.7	291.6
Heavy vehicles	-	-	-	1	37.2	15.1	1	990.4	15.1	-	-	-	-	1	990.4	15.1
Engineering equipment	-	-	-	6	238.5	80.4	6	1 516.0	80.4	-	-	-	-	6	1 516.0	80.4
Material handling equipment	1	1.3	0.5	68	275.7	99.1	69	372.9	99.6	-	-	-	-	69	372.9	99.6
Armoured vehicles (military)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Armoured vehicles (civilian)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Mine-clearing vehicles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Motorcycles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Transport tools and equipment	-	-	-	2	3.8	2.1	2	33.0	2.1	-	-	-	-	2	33.0	2.1
Subtotal	11	153.4	44.6	141	1 764.6	640.4	152	11 360.3	685.1	25	367.9	142.9	-	177	11 728.2	828.0
Air traffic control equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Naval equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Communications equipment																
Complementary	1	0.7	0.3	-	-	-	129	52.8	17.7	1	0.3	0.1	-	130	53.0	17.8
Telephone equipment	3	1.5	0.8	-	-	-	86	56.2	28.1	21	9.7	5.4	-	107	65.9	33.5
Radio equipment	5	30.2	11.3	3	15.7	5.5	1 506	2 186.6	857.3	209	116.1	67.2	-	1713	2 302.8	924.5
Broadcasting equipment	1	0.5	0.2	-	-	-	23	28.5	15.1	-	-	-	-	23	28.5	15.1
Tools and equipment							74	55.8	27.2	6	1.4	1.2	-	80	57.2	28.4
Subtotal	10	32.8	12.6	3	15.7	5.5	1 816	2 379.9	945.4	237	127.5	73.9	-	2053	2 507.4	1 019.3
Office equipment																
Photocopiers	1	2.4	0.7	-	-	-	38	122.4	36.3	3	4.1	1.6	-	41	126.5	37.9
Faxes	-	-	-	-	-	-	27	35.5	18.1	6	5.2	2.4	-	33	40.7	20.5
Safes	3	3.9	2.0	-	-	-	17	18.0	6.9	-	-	-	-	17	18.0	6.9
Subtotal	4	6.3	2.7	-	-	-	82	175.9	61.3	9	9.3	4.0	-	91	185.2	65.3
Data-processing equipment																
Desktop computers	30	43.5	17.3	7	10.4	2.5	157	228.8	81.7	1	1.3	0.4	-	158	230.1	82.1
Laptop computers	8	15.4	5.3	-	-	-	66	145.9	44.3	8	16.3	8.7	-	74	162.2	53.0
Printers	12	7.3	2.5	13	7.3	2.0	110	51.6	18.4	4	1.7	0.8	-	123	53.3	19.2
Monitors	27	7.8	2.8	10	3.2	0.7	130	30.4	14.7	1	0.3	0.1	-	131	39.7	14.8
Tools and equipment	34	12.5	5.3	4	0.9	0.3	129	76.6	32.6	2	0.4	0.2	-	131	77.0	32.8
Subtotal	111	86.5	33.2	34	21.7	5.5	601	542.3	191.7	16	20.0	10.2	-	617	562.3	201.9
Generators	18	158.1	53.9	65	676.1	350.3	407	3 187.9	1 539.6	215	168.0	64.7	-	712	3 355.9	1 604.3
Observation equipment																
Binoculars	-	-	-	-	-	-	10	1.9	0.4	-	-	-	-	10	1.9	0.4
Night observation device	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Subtotal	-	-	-	-	-	-	10	1.9	0.4	-	-	-	-	10	1.9	0.4
Petrol tank pipe metering equipment																
Fuel tank	-	-	-	1	0.8	0.2	22	34.0	10.0	-	-	-	-	22	34.0	10.0
Fuel pump	-	-	-	16	50.3	27.1	78	154.2	80.6	1	1.7	1.2	-	79	155.9	81.8
Subtotal	-	-	-	17	51.1	27.3	100	188.2	90.6	1	1.7	1.2	-	101	189.9	91.8
Water and septic tanks																
Water tanks	20	70.0	37.1	49	91.1	29.3	446	946.9	377.8	-	-	-	-	446	946.9	377.8
Septic tanks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Subtotal	20	70.0	37.1	49	91.1	29.3	446	946.9	377.8	-	-	-	-	446	946.9	377.8
Medical and dental equipment																
Autoclave	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Autoclave sterilization unit table top	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Automatic ventilator pumper	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Defibrillator	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Examination lamp	-	-	-	-	-	-	13	14.6	4.2	-	-	-	-	13	14.6	4.2
Microscope	-	-	-	-	-	-	3	1.6	0.8	2	1.6	0.7	-	5	3.2	1.5

Category of assets	Damage			Uneconomical to recover			Written-off			Total			Theft			Total written-off and lost		
	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value
Operating lamp	-	-	-	-	-	-	5	4.9	1.6	-	-	-	-	-	-	5	4.9	1.6
Oxypac hand held pulse oximeter	-	-	-	-	-	-	0	-	-	-	-	-	-	-	-	-	-	
Sterilizer	-	-	-	-	-	-	0	-	-	-	-	-	-	-	-	-	-	
Suction unit	-	-	-	-	-	-	0	-	-	-	-	-	-	-	-	-	-	
Subtotal	-	-	-	-	-	-	21	21.1	6.6	2	1.6	0.7	-	-	-	23	22.7	7.3
Accommodation equipment																		
3 bank sl-oven	-	-	-	-	-	-	1	17.9	5.0	-	-	-	-	-	-	1	17.9	5.0
Boiler electric	-	-	-	1	0.4	0.1	27	6.3	2.0	-	-	-	-	-	-	27	6.3	2.0
Bookcase	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Cabinet	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Chair upholstered	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Coffee maker	-	-	-	-	-	-	2	1.6	0.6	-	-	-	-	-	-	2	1.6	0.6
Deep fryer	-	-	-	-	-	-	2	0.9	0.3	-	-	-	-	-	-	2	0.9	0.3
Desk office executive	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Dish washer	-	-	-	-	-	-	8	19.2	6.9	-	-	-	-	-	-	8	19.2	6.9
Dispenser juice	-	-	-	-	-	-	1	1.1	0.4	-	-	-	-	-	-	1	1.1	0.4
Drawer office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Drying machine	69	41.9	13.3	7	3.0	0.9	153	82.0	25.9	-	-	-	-	-	-	153	82.0	25.9
Food warmer	-	-	-	-	-	-	3	4.3	1.4	-	-	-	-	-	-	3	4.3	1.4
Freezer	5	6.5	2.0	33	12.6	4.1	145	119.4	37.1	4	2.7	1.0	-	-	-	149	122.1	38.1
Fryer electric	-	-	-	-	-	-	1	1.4	0.5	-	-	-	-	-	-	1	1.4	0.5
Gas detector	-	-	-	-	-	-	1	1.2	0.4	-	-	-	-	-	-	1	1.2	0.4
Grill	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Heater electric	-	-	-	3	0.4	0.1	5	1.9	0.6	-	-	-	-	-	-	5	1.9	0.6
Ice cream machine	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Ice maker	-	-	-	-	-	-	2	1.0	0.3	-	-	-	-	-	-	2	1.0	0.3
Microwave oven	-	-	-	-	-	-	2	1.5	0.6	3	0.8	0.3	-	-	-	5	2.3	0.9
Mini kitchens	-	-	-	4	3.3	1.3	6	5.0	1.9	-	-	-	-	-	-	6	5.0	1.9
Mixer machine	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Peeler potato	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Radio cassette player	1	0.1	0.0	2	0.2	0.1	189	37.9	11.8	5	0.7	0.3	-	-	-	194	38.6	12.1
Slicer food	-	-	-	-	-	-	1	0.4	0.2	-	-	-	-	-	-	1	0.4	0.2
Stove electric	9	3.8	1.4	45	17.6	6.2	181	77.0	26.5	1	0.2	0.1	-	-	-	182	77.2	26.6
Stove gas	-	-	-	-	-	-	4	4.6	1.6	-	-	-	-	-	-	4	4.6	1.6
Table top grill electric	-	-	-	-	-	-	1	0.9	0.3	-	-	-	-	-	-	1	0.9	0.3
Television	-	-	-	7	3.9	1.6	238	165.2	57.2	78	24.9	11.8	-	-	-	116	190.1	69.0
Toaster	-	-	-	-	-	-	2	0.5	0.2	-	-	-	-	-	-	2	0.5	0.2
Vacuum cleaner	-	-	-	-	-	-	10	1.9	0.6	-	-	-	-	-	-	10	1.9	0.6
Video cassette player	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Video cassette recorder	-	-	-	9	1.3	0.4	290	118.7	40.7	61	29.2	11.9	-	-	-	351	147.9	52.6
Washing machine	69	29.2	9.9	9	4.8	1.8	166	74.9	27.7	-	-	-	-	-	-	164	74.9	27.7
Subtotal	153	81.5	26.6	104	47.3	16.6	1 439	746.7	250.7	152	58.7	25.3	-	-	-	1591	805.4	276.9
Refrigeration equipment																		
Refrigerator	10	4.3	1.2	53	22.4	6.4	353	141.8	43.2	1	0.5	0.2	-	-	-	354	142.3	43.4
Refrigerator containers	-	-	-	24	104.1	47.6	28	125.4	56.1	-	-	-	-	-	-	28	125.4	56.1
Subtotal	10	4.3	1.2	77	126.5	54.0	381	267.2	99.3	1	0.5	0.2	-	-	-	382	267.7	99.5
Miscellaneous equipment																		
Airport equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Air conditioners	2	1.1	0.4	6	3.3	0.8	582	324.1	96.3	3	3.3	1.4	-	-	-	585	327.4	97.7
Airport pallet	-	-	-	-	-	-	0	-	-	-	-	-	-	-	-	-	-	
Bridging	-	-	-	12	1 333.7	1 333.7	12	1 333.7	1 333.7	-	-	-	-	-	-	12	1 333.7	1 333.7
Camera instant	-	-	-	-	-	-	7	1.7	0.7	-	-	-	-	-	-	7	1.7	0.7
Container office	-	-	-	-	-	-	1	2.0	1.0	-	-	-	-	-	-	1	2.0	1.0
Container sea	3	7.6	2.6	130	142.1	60.3	741	922.7	408.2	-	-	-	-	-	-	741	922.7	408.2
Counter currency machine	-	-	-	-	-	-	0	-	-	-	-	-	-	-	-	-	-	
Electric equipment	1	35.0	10.9	-	-	-	2	65.0	30.2	-	-	-	-	-	-	2	65.0	30.2
Fire fighting equipment	-	-	-	3	0.5	0.2	9	2.9	1.0	-	-	-	-	-	-	9	2.9	1.0
Fitness centre	-	-	-	1	0.9	0.4	15	9.0	4.4	-	-	-	-	-	-	15	9.0	4.4
Fumigation machine	-	-	-	1	0.9	0.3	84	80.8	23.3	-	-	-	-	-	-	84	80.8	23.3
Key cutting machine	-	-	-	-	-	-	0	-	-	-	-	-	-	-	-	-	-	
Overhead projector	-	-	-	-	-	-	40	11.9	4.0	-	-	-	-	-	-	40	11.9	4.0
Pallet hydraulic	-	-	-	-	-	-	1	0.5	0.2	-	-	-	-	-	-	1	0.5	0.2
Paper shredder	-	-	-	1	1.2	0.3	8	3.2	0.9	-	-	-	-	-	-	8	3.2	0.9
POL equipment	-	-	-	3	5.6	1.6	20	28.8	8.1	-	-	-	-	-	-	20	28.8	8.1
Pumps	6	27.2	19.4	40	45.5	19.6	464	551.5	268.9	4	7.2	5.2	-	-	-	468	558.7	274.1
Scale	-	-	-	-	-	-	18	24.8	9.5	-	-	-	-	-	-	18	24.8	9.5
Stabelizer electric	-	-	-	-	-	-	0	-	-	-	-	-	-	-	-	-	-	
Stencil machine	-	-	-	-	-	-	1	1.9	0.6	-	-	-	-	-	-	1	1.9	0.6
Toilet chemical	-	-	-	-	-	-	13	11.7	4.6	-	-	-	-	-	-	13	11.7	4.6
Treadmill	-	-	-	-	-	-	1	0.4	0.1	-	-	-	-	-	-	1	0.4	0.1
Workshop tools	-	-	-	-	-	-	100	135.6	52.6	-	-	-	-	-	-	100	135.6	52.6
Subtotal	12	70.9	33.3	197	1 533.4	1 417.1	2 119	3 512.2	2 238.3	7	10.6	6.6	-	-	-	2126	3 522.8	2 244.9

Category of assets	Damage			Uneconomical to recover			Written-off			Total			Thefts			Total written-off and lost		
	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value
Field defence equipment																		
Observation towers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
(specify)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Subtotal	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Water purification equipment	1	0.4	0.2	6	43.9	22.6	41	304.6	161.0	-	-	-	-	41	304.6	161.0		
Public information equipment																		
Alarmpack battery	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Amplifier stereo	-	-	-	-	-	-	23	34.8	11.6	1	1.1	0.7	-	24	35.9	12.3		
Autofocus lens	-	-	-	-	-	-	1	2.5	0.9	-	-	-	-	1	2.5	0.9		
Camera	-	-	-	-	-	-	12	10.4	4.7	2	6.0	3.6	-	14	16.4	8.3		
Camera camcorder	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
Camera video	-	-	-	-	-	-	9	8.0	3.1	-	-	-	-	9	8.0	3.1		
CD player	-	-	-	-	-	-	4	1.3	0.4	-	-	-	-	4	1.3	0.4		
Flash electronic	-	-	-	-	-	-	3	1.2	0.5	-	-	-	-	3	1.2	0.5		
Flash meter	-	-	-	-	-	-	-	-	-	1	0.7	0.2	-	1	0.7	0.2		
Micro cassette transcriber	-	-	-	-	-	-	2	0.6	0.2	-	-	-	-	2	0.6	0.2		
Mini component system	-	-	-	-	-	-	1	0.8	0.4	-	-	-	-	1	0.8	0.4		
Photographic enlarger	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
Photographic lens	-	-	-	-	-	-	2	2.2	1.1	-	-	-	-	2	2.2	1.1		
Pocket memo recorder	-	-	-	-	-	-	4	0.3	0.1	-	-	-	-	4	0.3	0.1		
Power drive booster	-	-	-	-	-	-	1	0.4	0.2	-	-	-	-	1	0.4	0.2		
Projector video	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
Prolight negative viewer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
Radio world receiver	-	-	-	-	-	-	5	0.3	0.1	1	0.1	0.0	-	6	0.4	0.1		
RC printer dryer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
Soft carrying case for camera	-	-	-	-	-	-	1	1.1	0.6	-	-	-	-	1	1.1	0.6		
Speaker system	-	-	-	2	0.1	-	4	1.5	1.1	-	-	-	-	4	1.5	1.1		
Studio customer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
Tuner	-	-	-	-	-	-	1	0.4	0.1	-	-	-	-	1	0.4	0.1		
Tuner recorder	-	-	-	-	-	-	11	3.3	1.2	-	-	-	-	11	3.3	1.2		
Tuner stereo	-	-	-	-	-	-	1	0.3	0.1	-	-	-	-	1	0.3	0.1		
Winder motor drive	-	-	-	-	-	-	1	0.4	0.2	-	-	-	-	1	0.4	0.2		
Subtotal	-	-	-	2	0.1	-	86	69.8	26.6	5	7.8	4.5	-	91	77.6	31.1		
Mine-clearing equipment																		
Mine detectors	-	-	-	-	-	-	4	9.4	3.8	-	-	-	-	4	9.4	3.8		
Metal detector	-	-	-	-	-	-	2	4.6	1.7	-	-	-	-	2	4.6	1.7		
Subtotal	-	-	-	-	-	-	6	14.0	5.5	-	-	-	-	6	14.0	5.5		
Total	378	768.3	295.0	772	5 716.3	3 160.6	8 722	27 599.2	12 448.4	670	773.5	334.0	-	9 392	28 372.7	12 782.4		